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1980



**ANNUAL REPORTS**

**OF THE TOWN OF**

**NEWINGTON**

**NEW HAMPSHIRE**

**For the Year Ending December 31**

**1980**

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Telephone Numbers are located on inside back cover.

# TOWN OFFICERS

## BOARD OF SELECTMEN

Gerald O. Philbrick . . . . . Term Expires 1981  
Paul Kent . . . . . Term Expires 1982  
Paul L. deRochemont . . . . . Term Expires 1983

## MODERATOR

Clifford E. Spinney . . . . . Term Expires 1982

## TOWN CLERK

Doris M. Beane

## DEPUTY TOWN CLERK

Mary A. Spinney

## TAX COLLECTOR

Virginia M. Rowe

## DEPUTY TAX COLLECTOR

Mary A. Spinney

## TREASURER

Leavitt E. Moulton

## DEPUTY TREASURER

Norman W. Myers

## FIRE CHIEF / FIRE WARDEN

Walter H. Pickering

## ASSISTANT FIRE CHIEF

Larry G. Wahl

## DEPUTY FIRE WARDENS

Richard N. Spinney

## POUND KEEPER

Ernest R. Kaddy

## HEALTH OFFICER

Margaret S. Lamson

## SUPERVISORS OF CHECKLIST

Marjorie A. Pickering      Earl F. Mott      Patricia Olsen

## BUILDING INSPECTOR

R. Thomas Roy

## HIGHWAY AGENT

Donald E. Beals

## **BALLOT CLERKS**

Shirley M. Alie  
Barbara A. Baird  
Lynda Bullock  
Lynda Collier

Adeline Johnson  
Dora L. Kent  
Janice J. Stuart  
Ethel K. Volz

## **BOARD OF FIRE ENGINEERS**

T. Dean Cole . . . . . Term Expires 1981  
Robert Haskins . . . . . Term Expires 1983  
Peter K. Quinn . . . . . Term Expires 1985

## **POLICE CHIEF**

John K. Stimson

## **HIGHWAY AGENT**

Donald E. Beals

## **CIVIL DEFENSE DIRECTOR**

Walter H. Pickering

## **ARMED SERVICES ASSOCIATION**

Richard Guerette

## **LIBRARIAN**

Marjorie A. Pickering

## **TRUSTEES OF TRUST FUNDS**

John R. Mazeau . . . . . Term Expires 1981  
Norman W. Myers . . . . . Term Expires 1982  
Marion R. Spinney . . . . . Term Expires 1983

## **CONSERVATION COMMISSION**

Robert H. Lamson . . . . . Term Expires 1981  
John F. Rowe . . . . . Term Expires 1982  
Dorothy Watson . . . . . Term Expires 1983  
Robert A. Olson, Sr. . . . . Term Expires 1984

## **RECREATION COMMITTEE**

Karen Moody, *Chairman*  
Nell deRochemont  
Shirley Alie  
Nettie Hobbs

Mary Wahl  
Anne Guerett  
Albert Libby  
Joseph S. Navelski

## **MOSQUITO CONTROL COMMISSION**

Donald Beals . . . . . Term Expires 1981  
Margaret Lamson . . . . . Term Expires 1982  
Gerald O. Philbrick . . . . . Term Expires 1983

## **BOARD OF ADJUSTMENT**

John R. Mazeau, *Chairman* . . . . . Term Expires 1985  
Marjorie A. Pickering . . . . . Term Expires 1981  
Clifford Spinney . . . . . Term Expires 1982  
Robert H. Lamson . . . . . Term Expires 1983  
Stillman A. Packard . . . . . Term Expires 1984  
Albert Libby, *Alternate* . . . . . Term Expires 1981  
Phillip Toomire, *Alternate* . . . . . Term Expires 1981

## **PLANNING BOARD**

John F. Rowe, *Chairman* . . . . . Term Expires 1982  
Robert H. Lamson . . . . . Term Expires 1981  
Robert E. Haskins . . . . . Term Expires 1981  
Albert S. Hislop . . . . . Term Expires 1982  
Mathew A. Morton . . . . . Term Expires 1983  
Stillman A. Packard . . . . . Term Expires 1983  
Paul L. deRochemont, *Selectman Representative*  
Mary House, *Alternate* . . . . . Term Expires 1981  
Robert S. Lamson . . . . . Term Expires 1981

## **LIBRARY TRUSTEES**

Barbara M. Myers, *Chairman* . . . . . Term Expires 1983  
Adeline Johnson . . . . . Term Expires 1981  
Christine Beals . . . . . Term Expires 1982

## **BUDGET COMMITTEE**

John R. Mazeau, *Chairman* . . . . . Term Expires 1983  
Jean F. Bowser . . . . . Term Expires 1981  
Ruth K. Baker . . . . . Term Expires 1981  
Robert S. Lamson . . . . . Term Expires 1981  
Lydia H. Frink . . . . . Term Expires 1982  
Joseph C. Akerley . . . . . Term Expires 1982  
Gordon D. Hislop . . . . . Term Expires 1982  
Earl F. Mott . . . . . Term Expires 1983  
Stillman A. Packard . . . . . Term Expires 1983

**(Budget Committee Continued)**

Paul Kent, *Selectman Representative*

Barbara D. Hill, *School Board Representative*

**SUPERINTENDENT OF CEMETERY**

Robert A. Olson, Sr.

**CEMETERY COMMITTEE**

Dorothy M. Watson, *Chairman* . . . . . Term Expires 1981

Donald E. Beals . . . . . Term Expires 1982

Ernest Kaddy . . . . . Term Expires 1983

**FENCE VIEWERS**

Paul R. Beane

W. Hervey Thomas

**HISTORICAL COMMISSION**

Barbara Myers . . . . . Term Expires 1981

Virginia deRochemont . . . . . Term Expires 1981

John Rowe . . . . . Term Expires 1982

Edith Roylos . . . . . Term Expires 1982

Barbara Hill . . . . . Term Expires 1983

Winifred Welch . . . . . Term Expires 1983

**HIGHWAY SAFETY COMMITTEE**

John C. Lamson

Gerald O. Philbrick

Donald E. Beals

Joseph Akerley

John K. Stimson

Wallace Gilman

Granville S. Knox

Walter H. Pickering

**SEWER COMMISSION**

Sydney H. Frink, *Chairman* . . . . . Term Expires 1983

Richard E. Dill . . . . . Term Expires 1981

Leonard N. Eames . . . . . Term Expires 1982

**AUDITOR**

R.R. Bergeron, C.P.A., State Street, Portsmouth, N.H.



## SUMMARY INVENTORY OF VALUATION TAX YEAR 1980

|                                   |               |
|-----------------------------------|---------------|
| Land Improved & Unimproved        | \$ 4,497,850  |
| Buildings                         | 23,109,555    |
| Factory Buildings                 | 9,483,500     |
| Public Utilities:                 |               |
| Gas                               | 661,500       |
| Electric                          | 51,500,000    |
| Mobile Homes                      | <u>42,250</u> |
| Total Valuation before Exemptions | 89,294,655    |
| Elderley Exemptions               | <u>33,800</u> |
| Net Valuations                    | 89,260,855    |

|                              |                 |
|------------------------------|-----------------|
| Total Gross Property Taxes   | \$ 1,106,834.60 |
| Less War Service Tax Credits | <u>2,823.56</u> |
| Net Property Taxes           | \$ 1,104,011.04 |

### TAX RATE:

|           |            |
|-----------|------------|
| Municipal | \$ .74     |
| County    | .23        |
| School    | <u>.27</u> |

## TOWN CLERK'S REPORT

January 1, 1980 through December 31, 1980

### DOG LICENSES

|                                   |                  |
|-----------------------------------|------------------|
| Number of licenses issued — 124   |                  |
| 39 Males                          | \$ 217.50        |
| 13 Neutered Males                 | 42.50            |
| 9 Females                         | 58.50            |
| 61 Spayed Females                 | 207.20           |
| 2 Kennel Licenses                 | 32.00            |
| 47 Penalties                      | <u>55.00</u>     |
| <b>Total Dog License Receipts</b> | <b>\$ 612.70</b> |

## MOTOR VEHICLE REGISTRATION ACCOUNT

Number of Registration Permits Issued — 994

**Total Receipts from 1980 Permits**      **\$ 25,104.00**

Entertainment Fees:

Newington Drive-In Theatre      \$ 143.00

CINE 1-2-3-4-5-6      100.00

243.00

Filing Fees:

14.00

**Total Receipts paid to Treasurer**      **\$ 25,973.70**

Respectfully submitted,

DORIS M. BEANE

*Town Clerk*

## TOWN OFFICERS SALARIES

Gerald O. Philbrick, *Selectman*      \$ 1,800

Paul Kent, *Selectman*      1,800

Paul L. deRochemont, *Selectman*      1,800

Doris Beane, *Town Clerk*      1,800

Virginia M. Rowe, *Tax Collector*      1,200

Leavitt E. Moulton, *Treasurer*      1,200

R. Thomas Roy, *Building Inspector*      900

Donald E. Beals, *Road Agent*      800

John R. Mazeau, *Treasurer of Trust Funds*      600

Clifford R. Spinney, *Moderator*      200

Margaret Lamson, *Health Officer*      300

Marjorie A. Pickering, *Supervisor of Checklist*      150

Earl F. Mott, *Supervisor of Checklist*      150

Patricia Olsen, *Supervisor of Checklist*      150

Mary Spinney, *Deputy Town Clerk*      150

Mary Spinney, *Deputy Tax Collector*      150

Norman Myers, *Deputy Treasurer*      150

T. Dean Cole, *Fire Engineer*      600

Peter Quinn, *Fire Engineer*      600

Robert E. Haskins, *Fire Engineer*      600

**Total**      **\$ 15,100**

# TAX COLLECTOR'S REPORT

## SUMMARY OF WARRANT PROPERTY AND RESIDENT TAXES LEVY OF 1980

### — DR. —

#### Taxes Committed to Collector:

|                      |                 |                |
|----------------------|-----------------|----------------|
| Property Taxes ..... | \$1,104,011.04  |                |
| Resident Taxes ..... | <u>4,240.00</u> |                |
| Total Warrants ..... |                 | \$1,108,251.04 |

#### Added Taxes:

|                      |              |        |
|----------------------|--------------|--------|
| Resident Taxes ..... | \$ 200.00    |        |
| Bank Stock .....     | <u>40.00</u> |        |
|                      |              | 240.00 |

#### Overpayments During Year:

|                              |      |  |
|------------------------------|------|--|
| Resident Tax Penalties ..... | 2.00 |  |
|------------------------------|------|--|

Penalties Collected on Resident Taxes ..... 18.00

**TOTAL DEBITS** ..... \$1,108,511.04

### — CR. —

#### Remittances to Treasurer:

|  |               |               |
|--|---------------|---------------|
| Property Taxes .....                   | \$ 206,549.52 |               |
| Resident Taxes .....                   | 3,400.00      |               |
| Bank Stock Taxes .....                 | 40.00         |               |
| Interest Collected .....               | —0—           |               |
| Penalties Collected .....              | 18.00         |               |
| Overpayment of Resident<br>Taxes ..... | <u>2.00</u>   |               |
|  |               | \$ 210,009.52 |

#### Abatements Made During Year:

|                      |        |  |
|----------------------|--------|--|
| Resident Taxes ..... | 230.00 |  |
|----------------------|--------|--|

#### Uncollected Taxes — December 31, 1980:

|                      |               |                      |
|----------------------|---------------|----------------------|
| Property Taxes ..... | \$ 897,461.52 |                      |
| Resident Taxes ..... | <u>810.00</u> |                      |
|                      |               | <u>\$ 898,271.52</u> |

**TOTAL CREDITS** ..... \$1,108,511.04

## LEVY OF 1979

### — DR. —

#### Uncollected Taxes as of January 1, 1980:

|                      |               |              |
|----------------------|---------------|--------------|
| Property Taxes ..... | \$ 12,874.59  |              |
| Resident Taxes ..... | <u>530.00</u> |              |
|                      |               | \$ 13,404.59 |

#### Added Taxes:

|                      |  |              |
|----------------------|--|--------------|
| Resident Taxes ..... |  | 10.00        |
| Tax Sale Costs ..... |  | <u>37.70</u> |

Interest Collected on Delinquent Property Taxes ..... 374.55

Penalties Collected on Resident Taxes ..... 25.00

**TOTAL DEBITS** ..... \$ 13,851.84

### — CR. —

#### Remittances to Treasurer During Fiscal Year

##### Ended December 31, 1980:

|                                     |               |              |
|-------------------------------------|---------------|--------------|
| Property Taxes .....                | \$ 12,625.03  |              |
| Resident Taxes .....                | <u>260.00</u> |              |
| Interest Collected During Year .... | 374.55        |              |
| Penalties on Resident Taxes .....   | 25.00         |              |
| Tax Sale Costs .....                | <u>37.70</u>  |              |
|                                     |               | \$ 13,322.28 |

#### Abatements Made During Year:

|                      |               |        |
|----------------------|---------------|--------|
| Property Taxes ..... | 252.76        |        |
| Resident Taxes ..... | <u>260.00</u> |        |
|                      |               | 512.76 |

#### Uncollected Taxes — December 31, 1980:

|                         |              |              |
|-------------------------|--------------|--------------|
| Resident Taxes .....    | <u>20.00</u> |              |
|                         |              | \$ 13,855.04 |
| Bookkeeping Error ..... | <u>—3.20</u> |              |

**TOTAL CREDITS** ..... \$ 13,851.84

# LEVY OF 1978

## — DR. —

### Uncollected Taxes as of January 1, 1980:

|                      |               |             |
|----------------------|---------------|-------------|
| Property Taxes ..... | \$ 2,394.66   |             |
| Resident Taxes ..... | <u>300.00</u> |             |
|                      |               | \$ 2,694.66 |

Penalties Collected on Resident Taxes .....3.00

TOTAL DEBITS .....\$ 2,697.66

## — CR. —

### Remittance to Treasurer During Fiscal Year

#### Ended December 31, 1980:

|                                   |             |          |
|-----------------------------------|-------------|----------|
| Resident Taxes .....              | \$ 30.00    |          |
| Penalties on Resident Taxes ..... | <u>3.00</u> |          |
|                                   |             | \$ 33.00 |

### Abatements Made During Year:

|                      |               |             |
|----------------------|---------------|-------------|
| Property Taxes ..... | \$ 2,394.66   |             |
| Resident Taxes ..... | <u>270.00</u> |             |
|                      |               | \$ 2,664.66 |

TOTAL CREDITS .....\$ 2,697.66

GRAND TOTAL PAID TO TREASURER DURING 1980 .....\$223,364.00

Respectfully submitted,  
Virginia M. Rowe  
*Tax Collector*

# TREASURER'S REPORT

## Receipts

|                                       |               |
|---------------------------------------|---------------|
| Cash on hand January 1, 1980          | \$ 211,435.58 |
| Treasurer, State of New Hampshire:    |               |
| Highway Subsidy, Regular              | 4,464.83      |
| Highway Subsidy, Additional           | 3,389.17      |
| Business Profits Tax                  | 113,203.49    |
| Interest & Dividends Tax              | 2,632.95      |
| Savings Bank Tax                      | 3,024.52      |
| Rooms & Meals Tax                     | 4,195.64      |
| Gas Tax Refund                        | 377.88        |
| Reimbursement                         |               |
| Highway Safety Conference             | 94.00         |
| First National Bank:                  |               |
| Notes in Anticipation of Taxes        | 765,000.00    |
| Bank Stock                            | 5.55          |
| Municipal Bond Bank,                  |               |
| Repurchase Agreement                  | 100,000.00    |
| Municipal Bond Bank,                  |               |
| Interest (60 day)                     | 1,983.33      |
| Portsmouth Trust Co.:                 |               |
| Transfer Revenue Sharing Funds        | 32,234.00     |
| Town of Newington, Sewer Commission:  |               |
| Reimbursement Telephone Charges       | 251.88        |
| Office Assistance                     | 500.00        |
| Selectmen's Office:                   |               |
| Sears, Roebuck                        | 2.00          |
| Path. Lab., Refund, R. Spinney        | 51.75         |
| Trafton Insurance,                    |               |
| A. Libby Reimbursement                | 1,350.00      |
| Colonial Taxi, Permit                 | 20.00         |
| Newington Mall, Transfer Payment      |               |
| (Outfall Line)                        | 52.27         |
| Resident's Portion Recreational Trips | 1,060.50      |
| Royal Globe Insurance Co.,            |               |
| Reimbursement of Deductable           | 100.00        |
| Recreation, Exercise Classes          | 156.50        |
| Use of Office Copy Machine            | 46.60         |

|  |           |
|--|-----------|
| Zoning Books                                     | 44.00     |
| Business Permits to Operate                      | 6.00      |
| Tennis Passes                                    | 37.00     |
| Tennis Lessons                                   | 289.50    |
| Copies of Mailing List & Check List              | 21.00     |
| U.S. Post Office, Refund                         | 43.48     |
| Fireman's Association, Mailing Costs             | 16.35     |
| Hoyt Heirs, Postage for Mailing                  | 67.44     |
| White's Garden Center, Refund                    | 13.55     |
| Photographs, Town Hall Dedication                | 9.00      |
| U.S. Treasury, Refund, Withholding               | 17.54     |
| Joan Robbins, Use of Town Hall                   | 200.00    |
| Newington School District,<br>Custodian Supplies | 9.16      |
| John R. Mazeau, Refund,<br>Town Picnic           | 468.45    |
| Richard Collier, Rent                            | 75.00     |
| Planning Board, Hearing Fees:                    |           |
| Fuel Storage Co.                                 | 20.00     |
| Flynn, McGuirk & Blanchard                       | 20.00     |
| Hoyt Heirs                                       | 20.00     |
| Sea-3 Products                                   | 20.00     |
| Frederick Smith                                  | 20.00     |
| Energy Conservation                              | 20.00     |
| Pamela Blevins                                   | 20.00     |
| Board of Adjustment, Hearing Fees:               |           |
| Shaws Market                                     | 10.00     |
| Porteous Mitchell                                | 10.00     |
| Hoyt Heirs                                       | 10.00     |
| Souter & Eagan                                   | 10.00     |
| D. Thompson (Nagoya House)                       | 10.00     |
| R. Thomas Roy, Building Permits                  | 204.78    |
| Doris M. Beane, Town Clerk:                      |           |
| 1980 Motor Vehicle Permits                       | 25,104.00 |
| 1980 Dog Licenses                                | 557.70    |
| 1980 Dog Licenses Penalties                      | 55.00     |
| 1980 Entertainment Fees                          | 243.00    |
| 1980 Filing Fees                                 | 14.00     |

Virginia M. Rowe, Tax Collector:

|                                |            |
|--------------------------------|------------|
| 1980 Resident Taxes            | 3400.00    |
| 1980 Resident Taxes, Penalties | 20.00      |
| 1980 Property Taxes            | 206,549.52 |
| 1980 Bank Stock                | 40.00      |
| 1979 Property Taxes            | 12,625.03  |
| 1979 Property Taxes, Interest  | 374.55     |
| 1979 Resident Taxes            | 260.00     |
| 1979 Resident Taxes, Penalties | 25.00      |
| 1979 Property Tax Sale Costs   | 37.70      |
| 1978 Resident Taxes            | 30.00      |
| 1978 Resident Taxes, Penalties | 3.00       |

|                               |                        |
|-------------------------------|------------------------|
| <b><i>Total Receipts:</i></b> | <b>\$ 1,496,703.19</b> |
|-------------------------------|------------------------|

## **PAYMENTS**

|                                 |              |
|---------------------------------|--------------|
| Orders from the Selectmen       | 1,453,644.21 |
| Cash on hand, December 31, 1980 | 43,058.98    |

|                               |                                      |
|-------------------------------|--------------------------------------|
| <b><i>Total Payments:</i></b> | <b><u><u>\$ 1,496,703.19</u></u></b> |
|-------------------------------|--------------------------------------|

**LEAVITT E. MOULTON**

*Treasurer*



# COMPARISON OF APPROPRIATIONS OVER EXPENDITURES — 1980

|   | Appropriated         | Expended             |
|---|----------------------|----------------------|
| Town Officers Salaries . . . . .                      | \$ 15,100.00         | \$ 15,100.00         |
| Town Offices Expenses . . . . .                       | 10,500.00            | 11,602.74            |
| Election and Registration . . . . .                   | 4,000.00             | 1,850.50             |
| Town Building Maintenance . . . . .                   | 73,000.00            | 66,313.51            |
| Employees Social Security . . . . .                   | 5,300.00             | 5,942.05             |
| Town Employees Salaries . . . . .                     | 31,500.00            | 31,027.84            |
| Police Department . . . . .                           | 173,126.00           | 152,006.18           |
| Fire Department . . . . .                             | 57,800.00            | 51,487.54            |
| Planning and Zoning . . . . .                         | 7,000.00             | 3,112.52             |
| Dog Control Expense . . . . .                         | 1,000.00             | 787.84               |
| Insurance . . . . .                                   | 25,000.00            | 37,497.21            |
| Civil Defense . . . . .                               | 250.00               | — 0 —                |
| Conservation Commission . . . . .                     | 3,100.00             | 799.25               |
| Health . . . . .                                      | 3,745.00             | 3,745.00             |
| Vital Statistics . . . . .                            | 25.00                | 9.25                 |
| Trash Removal . . . . .                               | 35,000.00            | 54,984.86            |
| Town Road Aid . . . . .                               | 214.00               | 213.84               |
| Town Road Maintenance,<br>Summer and Winter . . . . . | 76,500.00            | 62,110.25            |
| Street Lights . . . . .                               | 10,000.00            | 9,587.14             |
| General Highway Expenses . . . . .                    | 1,000.00             | 1,499.89             |
| Library . . . . .                                     | 11,071.00            | 11,401.53            |
| Town Poor . . . . .                                   | 2,000.00             | 10,241.60            |
| Old Age Assistance . . . . .                          | 500.00               | 17.59                |
| Aid to Disabled . . . . .                             | 500.00               | — 0 —                |
| Old Home Day . . . . .                                | 1,500.00             | 1,031.55             |
| Historical Society . . . . .                          | 100.00               | 100.00               |
| Recreation . . . . .                                  | 12,214.00            | 12,002.20            |
| Cemeteries . . . . .                                  | 8,775.00             | 8,725.00             |
| Legal Expenses . . . . .                              | 15,000.00            | 28,842.47            |
| Advertising and Dues . . . . .                        | 2,797.00             | 2,760.89             |
| Contingency Fund . . . . .                            | 2,500.00             | 4,162.25             |
| Interest on Temporary Loans . . . . .                 | 2,500.00             | 11,915.84            |
| Tractor . . . . .                                     | 8,500.00             | 8,250.00             |
| Police Cruisers . . . . .                             | 18,700.00            | 18,700.00            |
| Gasoline Tank . . . . .                               | 5,000.00             | 3,463.75             |
| Radios . . . . .                                      | 7,133.00             | 7,133.00             |
| Van . . . . .   | 12,000.00            | 9,122.46             |
| Parking Lot . . . . .                                 | 30,000.00            | 29,172.50            |
| Highway Truck . . . . .                               | 14,000.00            | 13,405.00            |
| Fox Point . . . . .                                   | 40,000.00            | 40,000.00            |
| Lamprey Coop Incinerator . . . . .                    | 74,861.00            | 74,861.00            |
| Mosquito Control . . . . .                            | 12,295.00            | 12,003.56            |
|   | <b>\$ 815,106.00</b> | <b>\$ 816,989.60</b> |

## GENERAL HIGHWAY EXPENSE

|                         |              |
|-------------------------|--------------|
| Road Signs .....        | \$ 401.78    |
| Road Markers .....      | 22.80        |
| Striping .....          | 473.09       |
| Truck Maintenance ..... | 602.22       |
| <b>\$1,499.89</b>       | <b>TOTAL</b> |

## MAINTENANCE OF TOWN LAND & BUILDINGS

|                                       |                    |
|---------------------------------------|--------------------|
| Fuel Oil .....                        | \$19,653.48        |
| Electricity .....                     | 10,258.29          |
| Water .....                           | 708.61             |
| Vehicle Expenses .....                | 1,011.39           |
| General Maintenance .....             | 10,225.27          |
| Equipment .....                       | 6,953.84           |
| Gasoline .....                        | 1,285.98           |
| Landscape .....                       | 8,784.00           |
| Survey Fox Point .....                | 3,784.25           |
| Remodel Old Town Hall (Kitchen) ..... | 3,648.40           |
| <b>TOTAL</b>                          | <b>\$66,313.51</b> |

## MOSQUITO CONTROL

### Salaries:

|  |                    |
|--|--------------------|
| Michael Morrison .....                                 | \$ 4,800.00        |
| James Berry .....                                      | 320.00             |
| Rand Ford .....  | 824.00             |
| William Morrison .....                                 | 1,024.00           |
| Dues .....   | 123.50             |
| Used Fridge .....                                      | 75.00              |
| Seminar Expenses .....                                 | 91.00              |
| Microscope .....                                       | 1,299.35           |
| Light Traps .....                                      | 302.29             |
| Chemicals .....  | 1,754.44           |
| Partition in Office .....                              | 325.00             |
| Equipment Maintenance and<br>Expendible Supplies ..... | 1,064.98           |
| <b>TOTAL</b>   | <b>\$12,003.56</b> |

## FIRE DEPARTMENT

|                                      |             |
|--------------------------------------|-------------|
| Fire Chief's Salary . . . . .        | \$ 1,800.00 |
| Ass't. Fire Chief's Salary . . . . . | 1,200.00    |
| Fire Chief's Inspections . . . . .   | 482.16      |
| Response and Training Salaries:      |             |
| Ruth Baker . . . . .                 | 701.00      |
| Donald Beals . . . . .               | 9.00        |
| T. Dean Cole . . . . .               | 59.25       |
| Charles Coleman . . . . .            | 792.75      |
| Robert Dyer . . . . .                | 233.75      |
| Francis Frank . . . . .              | 191.00      |
| Martin Gemler . . . . .              | 26.00       |
| Robert Haskins . . . . .             | 534.25      |
| Richard Kelly . . . . .              | 96.75       |
| Albert Libby . . . . .               | 27.00       |
| William Mallett . . . . .            | 119.25      |
| Earl Mott . . . . .                  | 585.75      |
| James Pickering . . . . .            | 1,449.75    |
| Paul Pickering . . . . .             | 137.00      |
| Peter Quinn . . . . .                | 297.75      |
| Frank Reinhold . . . . .             | 779.75      |
| Alfred Smith . . . . .               | 16.50       |
| Eliza Smith . . . . .                | 4.50        |
| Frederick Smith . . . . .            | 171.75      |
| Christine Spinney . . . . .          | 549.50      |
| Richard Spinney . . . . .            | 127.25      |
| Robert Spinney . . . . .             | 1,517.50    |
| Mary Wahl . . . . .                  | 1,031.25    |
| David Watson . . . . .               | 1,164.00    |
| Robert Young . . . . .               | 136.75      |
| Dennis Burovac . . . . .             | 92.25       |
| Paul Spinney . . . . .               | 522.00      |
| Bren Watson . . . . .                | 22.50       |
| John Cannon . . . . .                | 69.75       |
| Edwin Cruz . . . . .                 | 49.50       |
| James Hand . . . . .                 | 65.25       |
| David Hummel . . . . .               | 49.50       |
| Brian Klockers . . . . .             | 198.00      |
| Shirley Pickering . . . . .          | 87.75       |

|   |             |
|---|-------------|
| Norman Rogers .....                       | 375.75      |
| Donald Souter .....                       | 42.75       |
| Guy Young .....                           | 227.25      |
| Richard Rines .....                       | 1,396.50    |
| Granville Knox .....                      | 4.50        |
| Larry Wahl .....                          | 933.92      |
| Training Expenses .....                   | 1,323.89    |
| Vehicle Maintenance .....                 | 1,423.79    |
| Gas and Deisel Fuel .....                 | 1,327.04    |
| Telephones .....                          | 1,733.31    |
| Office Supplies .....                     | 714.23      |
| Communications .....                      | 2,940.39    |
| Equipment Maintenance .....               | 1,141.12    |
| Medical Aid Supplies .....                | 1,217.09    |
| Protective Clothing .....                 | 542.53      |
| Fire Chief's Expenses .....               | 687.79      |
| Office Furniture .....                    | 210.00      |
| Training Aids .....                       | 896.08      |
| New Equipment .....                       | 12,348.53   |
| Sec. to Fire Engineers (L. Collier) ..... | 321.25      |
| Radios .....                              | 4,804.00    |
| <hr/>                                     |             |
| TOTAL                                     | \$51,487.54 |

## POLICE DEPARTMENT

### Salaries:

|                                     |              |
|-------------------------------------|--------------|
| John K. Stimson, <i>Chief</i> ..... | \$ 19,155.56 |
| Gary S. Cebula .....                | 4,599.24     |
| John C. Collier .....               | 13,218.10    |
| James E. Davis .....                | 15,044.02    |
| Loren R. Durant .....               | 4,150.56     |
| Daniel Geary .....                  | 6,021.07     |
| Thomas Gordon .....                 | 13,872.83    |
| Richard A. Henderson .....          | 9,762.01     |
| Joseph Akerley .....                | 552.37       |
| Chester Banley .....                | 5,361.74     |
| Diana St. Laurent .....             | 4,810.91     |
| Benefits .....                      | 5,895.81     |

|                                  |                     |
|----------------------------------|---------------------|
| Communications . . . . .         | 5,653.81            |
| Equipment and Supplies . . . . . | 4,122.68            |
| Cruiser Expenses . . . . .       | 6,904.48            |
| Uniforms . . . . .               | 4,069.41            |
| Telephone . . . . .              | 3,268.34            |
| Gasoline . . . . .               | 12,787.86           |
| Expendable Supplies . . . . .    | <u>2,755.38</u>     |
| <b>TOTAL</b>                     | <b>\$152,006.18</b> |

## TOWN EMPLOYEES SALARIES

|   |                    |
|---|--------------------|
| Granville Knox . . . . .                              | \$ 5,719.92        |
| Margaret (Pat) Main . . . . .                         | 13,542.96          |
| Richard Rines . . . . .                               | 11,440.56          |
| Lyn Collier . . . . .                                 | 824.40             |
| Less Reimbursement from<br>Sewer Commission . . . . . | <u>(500.00)</u>    |
| <b>TOTAL</b>  | <b>\$31,027.84</b> |

## HIGHWAY DEPARTMENT

|                              |             |
|------------------------------|-------------|
| Donald Beals . . . . .       | \$ 7,400.00 |
| William Beals . . . . .      | 6,268.50    |
| Melville Beals . . . . .     | 1,791.50    |
| Amelia deRochemont . . . . . | 19.50       |
| Harold Frink . . . . .       | 1,465.00    |
| John Frink . . . . .         | 245.00      |
| Thomas Gemler . . . . .      | 54.00       |
| Ernest Gove . . . . .        | 1,224.00    |
| Andrew Greenier . . . . .    | 78.00       |
| Cynthia Greenier . . . . .   | 12.00       |
| Kendall Greenier . . . . .   | 410.50      |
| Barbara O'Grady . . . . .    | 19.50       |
| Curtis Pickering . . . . .   | 570.00      |
| Leon Pickering . . . . .     | 180.00      |
| David Rines . . . . .        | 76.50       |

|                            |           |
|----------------------------|-----------|
| Leonard Thomas . . . . .   | 295.00    |
| Robert Spinney . . . . .   | 170.00    |
| Ensley Tibbitts . . . . .  | 259.50    |
| Gerald Philbrick . . . . . | 218.00    |
| Jacky Hoyt . . . . .       | 276.00    |
| Robert Young . . . . .     | 114.00    |
| Michael Mazeau . . . . .   | 400.00    |
| Douglas Bowen . . . . .    | 80.00     |
| Supplies:                  |           |
| Sand . . . . .             | 565.22    |
| Salt . . . . .             | 2,266.09  |
| Guardrails . . . . .       | 4,281.25  |
| Rd. Patch . . . . .        | 638.89    |
| Repaving . . . . .         | 31,453.30 |
| Culvert Pipe . . . . .     | 1,043.95  |
| Truck Parts . . . . .      | 235.05    |

**TOTAL SUMMER AND WINTER     \$ 62,110.25**

## TOWN OFFICE EXPENSE

|                                       |                    |
|---------------------------------------|--------------------|
| Telephones . . . . .                  | \$ 1,691.78        |
| Supplies . . . . .                    | 1,624.78           |
| Reference Books . . . . .             | 241.25             |
| Office Machine Maint. . . . .         | 573.00             |
| New Typewriter . . . . .              | 864.00             |
| Postage Meter Rent . . . . .          | 165.00             |
| Postage . . . . .                     | 1,300.00           |
| Copies of Plans . . . . .             | 77.65              |
| Ads. . . . .                          | 29.20              |
| Copies letters to residents . . . . . | 55.30              |
| Minutes of Town Meeting . . . . .     | 560.17             |
| Town Reports . . . . .                | 1,475.61           |
| Audit of Town Records . . . . .       | 1,955.00           |
| Tax Collectors Exp. . . . .           | 66.81              |
| Town Clerks Exp. . . . .              | 173.39             |
| Building Inspector Exp. . . . .       | 359.00             |
| Safe Box Rent . . . . .               | 22.00              |
| Conference Expenses . . . . .         | 249.20             |
| Copies of Audit Report . . . . .      | 119.60             |
| Total                                 | <u>\$11,602.74</u> |

## RECREATION

|                                |                     |
|--------------------------------|---------------------|
| Charles P. Kennedy, Dir.....   | \$ 1,722.35         |
| Thomas H. Newbury.....         | 1,195.79            |
| Victoria Kent.....             | 847.08              |
| Anne Guerette.....             | 741.68              |
| Kathleen O'Reilly.....         | 951.75              |
| Annamarie Gasowski.....        | 800.50              |
| Supplies - Summer program..... | 313.86              |
| Trips.....                     | 1,745.00            |
| Resident portion.....          | (1,147.00)          |
| Adult Rec. programs.....       | 1,670.00            |
| Resident portion.....          | ( 396.50)           |
| New Programs.....              | 627.12              |
| Equipment & Gen. Exp.....      | 1,060.05            |
| Skating.....                   | 200.00              |
| Swimming.....                  | 948.60              |
| Halloween.....                 | 621.92              |
| Gymnastics.....                | 100.00              |
| Total                          | <u>\$ 12,002.20</u> |

## NEWINGTON SEWER COMMISSION STATEMENT OF RECEIPTS & DISBURSEMENTS year ended December 31, 1980

### Receipts:

|   |                        |
|---|------------------------|
| Bond Proceeds.....                      | \$ 2,750,000.00        |
| Betterment Assessments 1979             |                        |
| "                    "            1980  |                        |
| Interest & Penalties.....               | 365,280.12             |
| Investment Income.....                  | 349,255.74             |
| State of N.H. Contribution              |                        |
| to Debt Service.....                    | <u>97,555.00</u>       |
|   | \$ 3,562,090.86        |
| Maturities of Investments.....          | <u>14,189,607.12</u>   |
|   | \$17,751,697.98        |
| Maturities & Savings on Investments     |                        |
| for others (Contractors Retainage)..... | <u>217,858.54</u>      |
| Total Receipts                          | <u>\$17,969,556.52</u> |

Disbursements:

|   |                        |
|---|------------------------|
| Construction Contracts . . . . .                | \$ 2,839,411.48        |
| Engineering Services . . . . .                  | 213,607.31             |
| Other Related Construction Costs                |                        |
| T.V. Exam of Outfall Line . . . . .             | 2,196.88               |
| Ads. for Construction Bids . . . . .            | 337.50                 |
| Diesel Fuel . . . . .                           | 1,998.00               |
| Purchase of Easements . . . . .                 | 1,811.00               |
| Deposit on Purchase of                          |                        |
| Arlen Sewer Plant . . . . .                     | 5,100.00               |
| <b>Total - Construction &amp; Related Costs</b> | <b>\$ 3,064,462.17</b> |
| Legal Services . . . . .                        | 9,806.00               |
| Salaries . . . . .                              | 11,250.00              |
| Supplies & Equipment . . . . .                  | 1,190.20               |
| Rebates on Betterment Assessments               | 330.97                 |
| Debt Service:                                   |                        |
| Principal Repayment . . . . .                   | 150,000.00             |
| Payments on Bond Interest . . . . .             | 247,488.00             |
|   | <b>\$ 3,484,527.40</b> |
| Purchase of Investments . . . . .               | 14,239,607.12          |
| Investment & Re-Investment of                   |                        |
| Contractors Retainage . . . . .                 | 219,124.40             |

## LIBRARY REPORT

RECEIPTS:

|                                   |                     |
|-----------------------------------|---------------------|
| Balance January 1, 1980 . . . . . | \$ 8,836.65         |
| From Trust Funds . . . . .        | 7,972.77            |
| Interest on Savings . . . . .     | 343.67              |
| Book Receipts . . . . .           | 103.26              |
| Town Appropriation . . . . .      | 11,401.53           |
| <b>Total Assets</b>               | <b>\$ 28,657.88</b> |

EXPENDITURES:

|                             |             |
|-----------------------------|-------------|
| Librarians Salary . . . . . | \$ 7,933.14 |
| Assistants Salary . . . . . | 209.50      |
| Telephone . . . . .         | 177.21      |



|                                     |                     |
|-------------------------------------|---------------------|
| Electric .....                      | 312.39              |
| Books .....                         | 4,097.91            |
| Magazines .....                     | 1,349.14            |
| Supplies and Expenses .....         | 345.96              |
| Records .....                       | 161.74              |
| Story Hour .....                    | 130.05              |
| Dues .....                          | 24.00               |
| Bookkeeper .....                    | 192.00              |
| Bound Town Reports .....            | 24.94               |
| <b>Total Disbursements</b>          | <b>\$ 14,957.98</b> |
| <b>Balance on hand</b>              | <b>\$ 13,699.90</b> |
| Savings Acct., First National Bank  | \$ 9,593.07         |
| Checking Acct., First National Bank | 4,106.83            |
|                                     | <b>\$ 13,699.90</b> |

## LANGDON PUBLIC LIBRARY ANNUAL REPORT

### HOURS:

*Wednesday* ..... 9-12 Noon and 1-6 P.M.

*Thursday* ..... 1 to 9 P.M.

*Friday and Saturday* ..... 1 to 6 P.M.

The library has had an especially active year. Along with the regular chores, school programs, and story hours, we have the "Wednesday Morning Coffee and Political Hour," many sessions getting *Newington Neighbor* ready for the publisher, and various other meetings. You are invited to attend any and all and are reminded too that voter registration and information about the checklist is available during regular hours. The library is the place to turn over and retrieve items and photographs from the *Neighbor* file. Donations to the church fairs will be received anytime, as a special storage is kept for them.

In 1980, three hundred and fifty new books were added to the shelves, one-third of the number going to the children's collection. Magazines have a very good circulation with 55 subscriptions and other donated issues to choose from. A free, out-of-date box of magazines is

available for whatever use they may be put to. The paperback book collection has grown to more than one thousand titles. They go out on a swap basis — take as many as you want and keep them as long as you want to. The library owns none of them and more are returned than are borrowed; keeping up interest and circulation in that department. We borrowed about 1400 book-mobile books in addition to direct loans from the State Library.

To all our library's friends — a year-long "Thank You." Your gifts have added an extra friendly spirit to the place.

*"Taken all in all, the people of Newington have just reason to be proud of their library building, proud of their collection of books, and they should hold in high regard the services of the successive library boards, who have labored without stint to bring the library to the highest point of excellence attainable within their means."*

*Written today? No — written 83 years ago — Newington Annual Reports for the year ending 2/15/98. It still holds true.*

Marjorie Pickering  
*Librarian*  
Christine Beals  
Adeline Johnson  
Barbara Myers  
*Trustees*

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# Trust Funds

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# Report of the Trust Funds of the City or Town of NEWINGTON on December 31, 1980

| DATE<br>CREATION                     | NAME OF TRUST FUND<br>Listed in the Trust Fund<br>in a common trust fund | PURPOSE OF<br>TRUST FUND | HOW INVESTED<br>(If common<br>trust - So Stated) | % | PRINCIPAL                    |                         |                                    |                              | INCOME                 |                    |        |                            |                        |         |  |
|--------------------------------------|--|--------------------------|--|---|------------------------------|-------------------------|------------------------------------|------------------------------|------------------------|--------------------|--------|----------------------------|------------------------|---------|--|
|                                      |  |                          |  |   | Balance<br>Beginning<br>Year | New<br>Funds<br>Created | Gain or<br>(Loss) on<br>Securities | Capital<br>Gain<br>Dividends | Balance<br>End<br>Year | INCOME DURING YEAR |        | Expended<br>During<br>Year | Balance<br>End<br>Year |         |  |
|                                      |  |                          |  |   |                              |                         |                                    |                              |                        | Percent            | Amount |                            |                        |         |  |
| TOTAL PREVIOUS CEMETERY TRUST FUNDS: |  |                          |  |   | 19,217 72                    | 150 00                  |                                    |                              | 19,367 72              | 4,589 53           |        | 1,360 82                   | 1,568 00               | 4382 35 |  |
| NEW TRUST CREATED:                   |  |                          |  |   |                              |                         |                                    |                              |                        |                    |        |                            |                        |         |  |
| 1980                                 | John A. Palmer   | Cemetery Care            | Ports. Trust                                     |   |                              | 300 00                  |                                    |                              | 300 00                 |                    |        | 3 70                       | -0-                    | 3 70    |  |
| 1980                                 | John Mooney  | "                        | "  |   |                              | 400 00                  |                                    |                              | 400 00                 |                    |        | 4 92                       | -0-                    | 4 92    |  |
| TOTAL CEMETERY FUNDS                 |  |                          |  |   | 19,217 72                    | 850 00                  |                                    |                              | 20,067 72              | 4,589 53           |        | 1,369 44                   | 1,568 00               | 4390 97 |  |
| OTHER FUNDS:                         |  |                          |  |   |                              |                         |                                    |                              |                        |                    |        |                            |                        |         |  |
| 1927                                 | Hannah P. Newton   | Lib. Preaching           | Manchester Fed.                                  |   | 1,320 50                     |                         |                                    |                              | 1,320 50               |                    |        |                            |                        |         |  |
| 1970                                 | Newington Families   | Scholarship              | Ports. Saving                                    |   | 4,045 00                     | 400 00                  |                                    |                              | 4,445 00               |                    |        |                            |                        |         |  |
| 1970                                 | Conservation Comms.  | "                        | "  |   | 5,000 00                     |                         |                                    |                              | 5,000 00               |                    |        |                            |                        |         |  |
| TOTAL OTHER FUNDS                    |  |                          |  |   | 10,365 50                    | 400 00                  |                                    |                              | 10,765 50              |                    |        |                            |                        |         |  |
| LIBRARY FUNDS:                       |  |                          |  |   |                              |                         |                                    |                              |                        |                    |        |                            |                        |         |  |
| 1909                                 | Webster Fund   | Non-fiction Bks          | Ports. Trust                                     |   | 500 00                       |                         |                                    |                              | 500 00                 | 285 21             |        | 45 15                      | -0-                    | 330 36  |  |
| 1969                                 | Watson Fund  | Books                    | "  |   | 507 50                       |                         |                                    |                              | 507 50                 | 271 88             |        | 44 81                      | -0-                    | 316 39  |  |
| 1922                                 | Langdon Fund   | Maintenance              | Ports. Svcs.                                     |   | 100 00                       |                         |                                    |                              | 100 00                 | 21 77              |        | 6 99                       | -0-                    | 28 76   |  |
| 1922                                 | "  | "                        | 400 shares<br>AT&T                               |   | 12,970 82                    |                         |                                    |                              | 12,970 82              | -0-                |        | 2,000 00                   | 2,000 00               | -0-     |  |
| 1945                                 | "  | "                        | 500 shares<br>Ohio Edison                        |   | 6,677 80                     |                         |                                    |                              | 6,677 80               | -0-                |        | 880 00                     | 880 00                 | -0-     |  |
| 1945                                 | "  | "                        | 1569,977 shares<br>Fidelity Fund                 |   | 5,000 00                     |                         |                                    | (A) 1,026 82                 | 5,000 00               | -0-                |        | 1,206 61                   | 1,206 61               | -0-     |  |
| 1945                                 | "  | "                        | 1294,410 shares<br>Eaton & Howard                |   | 5,000 00                     |                         |                                    | (A) 165 39                   | 5,000 00               | -0-                |        | 618 66                     | 618 66                 | -0-     |  |
| 1970                                 | "  | "                        | \$5000 AT&T<br>8-4-02 2000                       |   | 4,672 16                     |                         |                                    |                              | 4,672 16               | -0-                |        | 437 50                     | 437 50                 | -0-     |  |
| 1974                                 | "  | "                        | \$12000 Public<br>Service 922004                 |   | 12,099                       |                         |                                    |                              | 12,099 00              | -0-                |        | 1,080 00                   | 1,080 00               | -0-     |  |
| 1978                                 | "  | "                        | \$20000 Pacific<br>Tel 8-4-0f 2006               |   | 20,123 00                    |                         |                                    |                              | 20,123 00              | -0-                |        | 1,750 00                   | 1,750 00               | -0-     |  |
| TOTAL LIBRARY FUNDS                  |  |                          |  |   | 67,652 28                    |                         |                                    |                              | 67,652 28              | 578 86             |        | 8,069 72                   | 7,972 77               | 675 81  |  |
| Note: (A) Capital Gains Re-invested  |  |                          |  |   |                              |                         |                                    |                              |                        |                    |        |                            |                        |         |  |
| TOTALS                               |  |                          |  |   |                              |                         |                                    |                              |                        |                    |        |                            |                        |         |  |

## **ACTIONS TAKEN ON WARRANT ARTICLES**

### **TOWN MEETING — 1980**

- Article 1. Election of Officers.
- Article 2. Voted to appropriate \$2,750,000 for construction of Municipal Sewer System.
- Article 3. Voted to purchase Fox Point for the sum of \$400,000.00 plus interest.
- Article 4. Voted to allow department stores to open on Sundays at 11:00 A.M.
- Article 5. Voted to pay legal expenses of Board of Fire Engineers.
- Article 6. Voted to pay the legal expenses of Fire Engineers to defend themselves in suit brought against them by the Fire Chief.
- Article 7. Voted to accept a Fire Department Ordinance as proposed by the Fire Engineers.
- Article 8. Voted to leave the care and maintenance of Town Buildings to the Selectmen.
- Article 9. Voted to authorize the Selectmen to dispose of any real estate acquired through tax collectors deeds.
- Article 10. Voted to allow the Selectmen to borrow in anticipation of taxes.
- Article 11. Voted to expend \$24,861 of Revenue Sharing funds for the Lamprey Regional Solid Waste Incinerator.
- Article 12. Approved a budget of \$4,033,106.
- Article 13. Heard the report of the Town Clerk on election of officers.

## REPORT OF FOREST FIRE WARDEN

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest Fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half a century before this national campaign, when our legislature established our first forest laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of N.H., as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

### FOREST FIRE STATISTICS 1980

|                | Number of Fires* | Number of Acres**   |
|----------------|------------------|---------------------|
| State          | 1,226            | 693                 |
| District       | 166              | 36                  |
| Town           | —0—              | —0—                 |
| Alfred Grimes  |                  | Walter H. Pickering |
| District Chief |                  | Forest Fire Warden  |

\*Includes Short Fire Reports

\*\*Includes woods and grass

## NEWINGTON CONSERVATION COMMISSION

At various meetings held throughout the year, the Newington Conservation Commission acted on current projects and discussed future plans and programs for the coming year.

It was moved and seconded at the November 1, 1980 meeting to recommend the same amount for the budget as for last year. Barring unforeseen emergencies, this should be sufficient for any expenditures envisioned at this time.

Work on the Garrison Hill project continues. The area has now been cleared of brush, and the piles of loam have been leveled and graded in readiness for seedlings in the Spring. The Commission will check on the best trees for this area. Tentatively, there will be white pine, red pine and some appropriate species for Christmas tree plantings.

To identify this location, the Commission voted to erect a wooden sign designating this as the Town of Newington Garrison Hill Conservation Area.

It has been brought to the attention of various Boards of Selectmen over a period of years that the fence remains over public land at Carter's Rocks. This has been confirmed by legal opinion. Let us hope that the fence will be removed this year, so as to facilitate the utilization of the Town's property by residents of the Town.

Regarding the Town Forest project, it was voted to contact the county forester in April for assistance in marking the trees to be thinned.

Although the installation of three or four historic markers at appropriate places was not completed this year, the program is still in effect. The number distri-

buted will depend on respective cost per marker, and it is hoped they will be in place this year.

The Newington Conservation Commission would like to be represented on any committee that is formed on the long-range plans for Fox Point.

Respectfully submitted,  
DOROTHY M. WATSON, *Chairman*  
ROBERT H. LAMSON  
JOHN F. ROWE  
ROBERT A. OLSON

**THE NEWINGTON SEWER COMMISSION**  
**hereby**  
**Submits the Report of Activities**  
**for the Year Ended December 31, 1980**

The past year has been an exceptionally busy one for the Sewer Commission. Three separate construction contracts by three different contractors were proceeding simultaneously, change orders were being processed and bond funds negotiated and invested when not being utilized. Along with the foregoing aspects, weekly and sometimes daily inspections were necessary as well as numerous meetings with our engineer Whitman & Howard, N.H. Water Supply & Pollution Control Commission personnel and potential users of the new waste water system to assist in their planning for future connections.

Shortly after approval by the 1980 Town Meeting of \$2,750,000, to complete the sewer project the Sewer Commission again negotiated a low interest bond issue through the New Hampshire Bond Bank. Driscoll Construction Co., the low bidder among eleven contractors, was awarded a contract to construct the Sewage Treatment Plant. At nearly three million dollars this contract is the single most expensive component of the entire system. The progress of the Contract #1, was covered extensively in the last issue of the Newington Neighbor.



Contract #2, accomplished by Griffin Construction Co., is now 99% complete and ready for operation.

Midway Construction Co. implementing Contract #3 has completed all pipe installation and will complete a pumping station, landscaping and complete road resurfacing in the spring.

The entire sewer system is well ahead of schedule and it is envisioned that it will be in full operation about late June of 1981.

I would like to personally thank the Commission members and staff, our engineers, the contractors and the various State agencies, for their collective cooperation in making this outstanding progress possible. Last but not least, our thanks to the residents and businesses for their patient understanding for the inconvenience of delays and rough road conditions during construction.

A financial report provided by Deputy Treasurer Myers will be found elsewhere in this Town Report.

Sydney H. Frink  
*Chairman*

## **BOARD OF ADJUSTMENT**

The Board of Adjustment met five times during 1980 to hear the following requests:

1. By the owners of the Nagoya House for a variance for multiple use of the building (office and small kitchen operation). *Variance was granted.*
2. Heirs of Carlton Hoyt requested variance to the required road frontage and rezoning of a proposed split lot (commercial/residential) to commercial. *All requests were denied* on the grounds that they would violate the intent of the Zoning Ordinance.

3. Shaw's Supermarket, Newington Mall, requested relief from the requirements of the Fire Lane Ordinance to use 9 parking spaces. *Request was denied* as no hardship was shown to exist.
4. Porteous, Mitchell & Braun, Newington Mall, requested relief from the Fire Lane Ordinance to utilize 17 parking spaces — *request was denied*. Also requested and *was granted permission* to park a trailer truck at the loading dock while being loaded or unloaded.
5. Souter & Egan Yacht Sales requested variance to utilize a non-conforming lot for the sale of boats and parking of a trailer for office use. *Variance was granted*.

John R. Mazeau, *Chairman*  
*Zoning Board of Adjustment*

## **NEWINGTON VOLUNTEER FIRE DEPARTMENT**

The Newington Volunteer Fire Department responded to two hundred and one calls for 1980. There were sixty one (61) Fire, eight (8) Mutual Aids, twenty (20) False, one (1) River Rescue and one hundred eleven (111) Ambulance calls for medical aid.

The Department experienced a shift in personnel as a result of last years ordinance change requiring physical examinations for all fire personnel.

Fifteen (15) Fire persons were dropped from the rolls of the Fire Department for failure to submit to the required physical examination.

The Department added ten (10) new names to the roster through new applications for membership including personnel from Pease Air Force Base, Portsmouth Naval Shipyard, Dover and Lee.

The Department has logged an average 5,616 hours of training during the year 1980.

I wish to thank the residents for the part they have played in keeping Newington a Fire Safe place to live. Most of all I wish to thank all fire persons who have faithfully and unselfishly put the many hours into the making of another successful year.

Respectfully submitted

WALTER H. PICKERING  
Fire Chief

## PLANNING BOARD

Changes in the Zoning Regulations that are recommended for action by the current Town Meeting followed posting, publication and public hearings in March and April. Changes which the Board recommends in the Land Subdivision Regulations will be submitted for vote at a future Special Town Meeting. If approved, a new issue of the Regulations will be published later this year. New State requirements relative to Septic Tank installations and structural insulation and wiring will be included. An updated version of the Comprehensive Plan is also in preparation.

During the past year, six residential subdivision requests were approved, some conditioned on further refinements to percolation tests and one on removal of the owners' driveway. Under new State Regulations, all approvals of septic systems will require inspection of the system after installation and subsequent approval every four years. The State also now requires prior approval by the State Energy Office of insulation and other thermal plans for new construction, prior to issuance of a building permit.

In the Industrial and General Business Zones, site plans were approved for a new Exxon Station at the corner of Gosling and the Old Dover Road, additions to the SBC Cinema and Portseous, Mitchell & Braun at the Newington Mall, and Souter & Eagan Yacht Sales on the Turnpike; also plant expansions at Fuel Storage Corp., Dorchester Sea-3, and Simplex Wire & Cable Company.

The new Shopping Mall, proposed by State Properties of New England, remains dormant for the time-being pending resolution of various highway changes and traffic patterns in Newington and Portsmouth. The matter has also gained the belated attention of the Air Force Base Administration. One advantage that the Board has gained for the Town is agreement on the part of the

State Department of Public Works & Highways to construct an underpass at the approaches to the General Sullivan Bridge to facilitate safer entry to Route 151.

Respectfully,  
John F. Rowe  
*Chairman*

## **NEWINGTON CEMETERY COMMITTEE**

During this past year the second phase of revamping the water system within the Town Cemetery was completed. The shortage of water due to low pressure and insufficient outlets seriously affected the maintenance and upkeep program of the cemetery but now many of the problems have been alleviated. As a point of information, this involved the emplacement of approximately 2,400 feet of new water line, which was quite an undertaking.

The availability of new cemetery lots has been a subject of much interest and we should all be aware and understand that some time in the future expansion of the cemetery may be necessary. With this in mind, we are encouraging the Townspeople to purchase smaller lots when feasible. This would preclude the problems of available space which is being encountered with all cemeteries. As an example, we have many lots in the older part of the cemetery which hold one or two graves and the remainder will most likely never be used, as the family have died out, or relocated. If a full lot is not required, half a lot is available and of course at a monetary saving. Prudent use of the presently available lots should delay expansion for many years.

The problem of vandalism in the Town Cemetery has greatly increased during the past year. Damage to the perimeter fence, broken water hydrants and approximately four headstones broken. It goes without saying that this is needless and only result in added costs to all taxpayers for the repairs. The broken headstones were repaired by the Superintendent, but it is very sad to see

property damaged in this way. I again ask that everyone does their part to prevent further destruction by using the cemetery and the roadway for cemetery use only.

Finally, as a point in passing, the shrubbery planted along the fence is doing really well and greatly enhances the area. Within reason — use of the flowers for cemetery use is encouraged.

Donald H. Beals, Ernest R. Kaddy, Dorothy Watson  
*Cemetery Committee*

## **REPORT ON CONTINGENCY FUND**

At a meeting of the Board of Selectmen held June 16, 1980 it was voted to expend Contingency Funds for Firemens Physicals as required by the Ordinance of the Fire Department adopted at the March 1980 Town Meeting.

Board of Selectmen

### **TOWN OF NEWINGTON, N.H. FEDERAL REVENUE SHARING FUND for year ended December 31, 1980**

Cash in bank December 31, 1979. . . . . \$ 28,904.41

#### **Cash Receipts:**

|                                      |           |
|--------------------------------------|-----------|
| Federal Revenue Sharing Entitlements | 17,485.00 |
| Interest Earnings                    | 1,112.28  |

#### **Cash Disbursements:**

|  |                 |
|--|-----------------|
| Transfer to General Fund for<br>Lamprey Regional Solid Waste<br>Co-op. . . . .               | (24,861.00) (A) |
| Transfer to General Fund for<br>balance due on highway vehicle<br>purchased in 1979. . . . . | ( 7,373.00)     |

Cash on hand, December 31, 1980. . . . . \$ 15,267.69

(A) As voted in Article 11 of March 1980 Town Meeting.

## **NEWINGTON POLICE DEPARTMENT ANNUAL REPORT**

During 1980, the Police Department recorded 118,336 miles and received 6,590 complaints or calls for assistance. Investigations by the department's officers included 333 criminal offenses, 11 missing persons, and 40 animal complaints. There were 81 criminal arrests made during 1980.

In the area of highway safety, efforts of our officers resulted in 35 motor vehicle arrests, 586 summonses, 1688 motor vehicle warnings, and 38 defective equipment tags. Officers assisted 2,045 motorists while on routine patrol and rendered assistance to other law enforcement agencies on 726 occasions. During 1980, there were no fatal accidents; however, 144 property damage accidents and 26 personal injury accidents were reported.

Police activities resulted in 676 cases being prepared for the Portsmouth District Court.

The department's preventions and service program resulted in 166 doors and windows being found unsecured. The department made 1920 residence checks, conducted 109 escorts, recorded 295 burglar alarms, responded to 42 fire alarms and assisted in 73 ambulance calls.

During 1980, 26 motor vehicles were reported stolen from Newington, and 10 were recovered. Additional personal property valued at 188,354 was reported stolen from Newington, while recovered property totaled \$11,210.

During 1980, we have continued to emphasize the various aspects of home security through increased patrols, community presentations and personal contacts. However, Newington realized a 53% increase in burglaries in 1980. We have also seen a rapid turnover in personnel, losing two of our full time officers. We are

fortunate to have replaced them by hiring Loren Durant, a former Portsmouth Police Auxiliary Officer, and Gary Cebula, one of our Special Officers who was recently honorably discharged from duties at Pease AFB, as a Security Policeman. Our officers have continued to attend training classes, including steps to certify our part-time officers as well. We continue to rely heavily upon the facilities of the New Hampshire Police Standards and Training Council, although we will continue our local training programs.

The operation of the local government radio frequency continues to be one of the most important improvements, not only for the Police Department, but also for the Fire Department, Highway Department, Dog Officer and other town employees.

During the past six years, we have seen an increase in complaints and calls for assistance of more than 800%. With the increased activity, the upcoming year will be of paramount importance to the Police Department as we continue to face increasing demands. Once again, our aim is to provide the best possible service and protection in Newington. Your continued support and cooperation is greatly appreciated.

Respectfully submitted,  
JOHN K. STIMSON  
*Chief*



# REPORT OF BUILDING INSPECTOR

FOR YEAR ENDING DECEMBER 31, 1980

| Permit<br>Number | OWNER<br>Type of Construction                          | Estimated<br>Value | Date<br>Issued |
|------------------|--|--------------------|----------------|
| 433              | Midas Muffler, <i>Reconstruct</i>                      | \$ 48,000          | 2/ 7/80        |
| 434              | Robert Young, <i>Family Room</i>                       | 8,000              | 2/15/80        |
| 435              | Leonard Eames, <i>Enclose Porch</i>                    | 1,000              | 3/13/80        |
| 436              | Exxon Company, <i>Service Station</i>                  | 124,000            | 3/27/80        |
| 437              | Michael Mazeau, <i>Garage</i>                          | 5,000              | 3/28/80        |
| 438              | Ernest Gove, <i>New Home</i>                           | 25,000             | 4/ 1/80        |
| 439              | Town of Newington, <i>Sewer Plant</i>                  | 2,963,698          | 4/15/80        |
| 440              | Newington Mall, <i>Store</i>                           | 4,600              | 4/17/80        |
| 441              | Newington Mall, <i>Store</i>                           | 125,000            | 4/17/80        |
| 442              | Pearl Moore, <i>Deck</i>                               | 300                | 4/22/80        |
| 443              | Newington Mall, <i>Store</i>                           | 25,000             | 5/ 8/80        |
| 444              | Newington Mall, <i>Store</i>                           | 15,000             | 5/14/80        |
| 445              | Souter & Egan, <i>Yacht Sales</i>                      | 200                | 5/29/80        |
| 446              | Newington Mall, <i>Storage Space</i>                   | 2,400              | 6/ 4/80        |
| 447              | Newington Mall, <i>Storage Space</i>                   | 350                | 6/26/80        |
| 448              | O.T. Oliver, <i>Storage Shed</i>                       | 350                | 7/ 9/80        |
| 449              | Muir's Kitchen Store,<br><i>Retail Store</i>           | 1,500              | 7/ 9/80        |
| 450              | Newington Mall, <i>Store</i>                           | 8,000              | 7/21/80        |
| 451              | Custom Pools, <i>Trailer</i>                           | 5,000              | 7/24/80        |
| 452              | Ronald Moody, <i>Roof on Patio</i>                     | 400                | 8/12/80        |
| 453              | Dorchester Sea-3,<br><i>Maintenance Building</i>       | 50,000             | 9/ 8/80        |
| 454              | Newington Mall, <i>Store</i>                           | 35,000             | 9/ 8/80        |
| 456              | Fuel Storage, <i>Storage Tanks</i>                     | 300,000            | 9/18/80        |
| 457              | Simplex Wire & Cable,<br><i>Manufacturing Building</i> | 75,000             | 9/25/80        |
| 458              | SBC Cinemas Corp.,<br><i>Cinema Addition</i>           | 110,707            | 9/30/80        |
| 459              | Newington Mall, <i>Store</i>                           | 13,000             | 9/30/80        |
| 460              | Richard and Claire Dill, <i>Bathroom</i>               | 2,600              | 10/ 2/80       |
| 461              | Paul Boulanger, <i>Family Room</i>                     | 9,000              | 10/ 6/80       |
| 462              | Newington Mall, <i>Storage</i>                         | 500                | 10/22/80       |
| 463              | Newington Mall, <i>Store</i>                           | 8,000              | 12/ 1/80       |

|     |                                      |         |          |
|-----|--------------------------------------|---------|----------|
| 464 | Exxon Company, <i>Renewal</i>        | 170,000 | 12/ 1/80 |
| 465 | Fuel Storage, <i>Office Addition</i> | 7,851   | 12/11/80 |

My thanks to everyone for being so cooperative in meeting the requirements of the Town.

Respectfully submitted,  
R. THOMAS ROY  
*Building Inspector*

### SCHEDULE OF TOWN PROPERTY as of December 31, 1980

|   |                       |
|---|-----------------------|
| Town Hall - Land & Building . . . . .                           | \$ 230,000.00         |
| Furniture & Equipment . . . . .                                 | 75,000.00             |
| Police Department - Land & Building . . . . .                   | 400,000.00            |
| Furniture & Equipment . . . . .                                 | 38,000.00             |
| Fire Department - Land & Building<br>(Inc. in line 2) . . . . . | —0—                   |
| Furniture & Equipment . . . . .                                 | 230,000.00            |
| Highway Department - Land Building . . . . .                    | 15,000.00             |
| Equipment . . . . .   | 40,000.00             |
| Recreation - Land (Inc. in line 2) . . . . .                    | —0—                   |
| School - Land & Building . . . . .                              | 390,000.00            |
| Equipment . . . . .   | 32,000.00             |
| Meeting House - Land & Building . . . . .                       | 25,000.00             |
| Parsonage - Land & Building . . . . .                           | 20,000.00             |
| Fox Point - Land & Buildings . . . . .                          | 80,000.00             |
| Old Stone School . . . . .                                      | 25,000.00             |
| Old Town Hall - Land & Building . . . . .                       | 35,000.00             |
| Total   | <u>\$1,635,000.00</u> |

**NEWINGTON SEWER COMMISSION**  
**CASH RECONCILIATION**  
**year ended December 31, 1980**

Cash on Hand January 1, 1980:

|   |                  |
|---|------------------|
| First National Bank-Checking . . . . .    | \$ 26,881.83     |
| Portsmouth Savings Bank-Savings . . . . . | 44,954.98        |
| Portsmouth Savings Bank-Escrow . . . . .  | <u>43,612.19</u> |
| Balance January 1, 1980 . . . . .         | \$ 115,449.00    |
| Additional Deposits . . . . .             | \$ 10,870.10     |
| Interest Earned . . . . .                 | <u>7,611.92</u>  |
| sub-total                                 | \$ 133,931.02    |
| Less: Transferred to Checking Account .   | \$ 53,968.59     |
|   | \$ 79,962.43     |
| Add Excess of Income over Expenditure .   | <u>26,297.60</u> |
| Cash on Hand December 31, 1980 . . . .    | \$ 106,260.03    |

Represented by:

|   |                            |
|---|----------------------------|
| First National Bank-Checking . . . . .    | \$ 50,988.03               |
| Deposit in Transit . . . . .              | 2,191.40                   |
| Portsmouth Savings Bank-Savings . . . . . | 5,547.64                   |
| Portsmouth Savings Bank-Escrow . . . . .  | <u>47,532.96</u>           |
|   | <u><u>\$106,260.03</u></u> |

Other Assets, December 31, 1980:

Certificates of Deposit:

|   |                   |
|---|-------------------|
| Maturity, Jan 9, No 8632 . \$1,000,000.00 |                   |
| Maturity, Feb No 8647 . . . . .           | 300,000.00        |
| Maturity, Feb 23 No 8668 . . . . .        | 200,000.00        |
| Maturity, Feb 16 No 8664 . . . . .        | <u>400,000.00</u> |

Repurchase Agreement

|                                      |                   |
|--------------------------------------|-------------------|
| Maturity January 2 No 979 . . . . .  | 55,234.90         |
| Maturity January 22 No 793 . . . . . | <u>500,000.00</u> |
|                                      | \$2,455,234.90    |

## MOSQUITO CONTROL COMMISSION

Managing an organized mosquito control district demands professional leadership. This leadership should not be compromised by lowered personnel standards or by restriction on exercise of professional leadership. The Mosquito Control Commission is proud to say we have that professional leadership. Mr. Michael Morrison who is a graduate of entomology from the University of New Hampshire, is Newington's supervisor of mosquito control. The committee agrees that Mike is doing a super job for the town.

The majority of people living in coastal areas subject to above-average mosquito nuisance problems enjoy the benefits of organized mosquito control. Unorganized mosquito control, whether by public or private agencies, form a small portion of all mosquito control operations. It suffers, however, from lack of technical information and regulation.

A large adulticiding program against domestic mosquito is regarded a poor mosquito control and justifiable only if there is an active epidemic.

Good mosquito control is too attainable for the attempt to be left in the hands of the uninformed, especially as toxicants and the environment are involved and because it is so difficult for the public to know whether they have received anything near their tax dollars' worth.

As members of the Newington Mosquito Control District we are striving to fulfill these goals as mentioned in the above paragraphs. Thank you for your continued cooperation.

GERALD PHILBRICK, *Chairman*  
MARGARET LAMSON  
DONALD BEALS

## **NOTICE**

February 23, 1981

Departing selectman board member Gerald O. Philbrick chose to submit the following "Selectman's Letter" directly to the printer for publication rather than present it first to the full board for consideration. Consequently, any opinions voiced are his alone. As we have no knowledge at this writing of the letter's contents, we may or may not agree with his views.

Paul Kent

Paul L. deRochemont

## **SELECTMAN'S LETTER**

An agreement was signed by the Town of Newington and Pease Air Force Base on August 22, 1980 with the understanding that Pease Air Force Base will continue to have legal title to the property and the structure known as the Old Stone School. Pease Air Force Base will permit the Town of Newington the use of the Old Stone School. The Town of Newington will be permitted the use of the Old Stone School for recreational and handicraft purposes and will be responsible for the maintenance of the Old Stone School and the adjacent grounds in accordance with that of other buildings and grounds on Pease Air Force Base. The Town will be responsible for the costs of all utilities and will provide police services for the Old Stone School and grounds. The Town, under Pease Air Force Base direction, will relocate the existing fence to allow access to the Old Stone School without entry through the base gates, at the Town's expense. The Town will insure the number of people using the Old Stone School, at any one time, is not excessive with regard to the building size and its proximity to Pease Air Force Base flight lines. In consideration of being allowed to use the facilities consisting of the Old Stone School the Town of Newington agreed to assume full responsibility for the safety of people using the Old Stone School and to waive forever

any demands or claims therefrom and assume all liability. The terms of the agreement were effective on August 22, 1980 and shall continue for a period of 25 years at which time the agreement MAY be renewed upon mutual agreement of the parties. It was expressly AGREED AND UNDERSTOOD that Pease Air Force Base reserves the right to unilaterally end this agreement upon thirty days' notice to the Town of Newington when required by mission necessity or directed by higher military authority.

I have been informed, by the sewer commission, that the new sewage plant would be operational in the fall of 1981. Completion of this project will eliminate current waste disposal problems in the existing commercial and industrial areas and will provide for continued growth in our commercial and industrial zones. Completion of this project will also provide for the disposition of domestic septic tank pumpings.

On December 19, 1980 the Mott property officially became the property of the Town of Newington. The selectmen agreed that a committee would be appointed to formulate plans for the use of this very desirable property which consists of five buildings and approximately 120 acres of land.

A new use has been planned for the Town van; the town is proposing "Meals on Wheels" for qualifying residents who wish to avail themselves of this service. The van thus far has basically been used for recreational purposes.

The board of Selectmen accepted with sincere regrets the retirement of Town Treasurer, Leavitt Moulton. Leavitt has been treasurer for the past thirty-two years. I would like to take this opportunity to thank Leavitt for his years of dedicated service to our town, Leavitt will be a hard man to replace. Best wishes for a happy, healthy retirement to you and Mildred.

I would be less than truthful if I pointed to the past year as one of harmony. There has been dissension, disagreement and even animosity among citizens and selectmen alike. I urge those of you who have never attended a selectmens' meeting to attend, and I thank those of you who did attend for your interest and participation at the meetings and to you I ask that you continue to attend, continue to express your concerns and views as the Board of Selectmen is your board, elected by you, to act for you and to do so the way you desire.

GERALD O. PHILBRICK, Chairman  
Board of Selectmen

## PURCHASE OF FOX POINT

| YEAR          | PRINCIPAL        | INTEREST DUE     | TOTAL             |
|---------------|------------------|------------------|-------------------|
| 1980 . . . .  | 40,000           | —0—              | 40,000            |
| 1981 . . . .  | 40,000           | 21,600           | 61,600            |
| 1982 . . . .  | 40,000           | 19,200           | 59,200            |
| 1983 . . . .  | 40,000           | 16,800           | 56,800            |
| 1984 . . . .  | 40,000           | 14,400           | 54,400            |
| 1985 . . . .  | 40,000           | 12,000           | 52,000            |
| 1986 . . . .  | 40,000           | 9,600            | 49,600            |
| 1987 . . . .  | 40,000           | 7,200            | 47,200            |
| 1988 . . . .  | 40,000           | 4,800            | 44,800            |
| 1989 . . . .  | 40,000           | 2,400            | 42,400            |
| <b>TOTALS</b> | <b>\$400,000</b> | <b>\$108,000</b> | <b>\$508, 000</b> |

TOWN OF NEWINGTON  
NEWINGTON, NEW HAMPSHIRE

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LETTER OF COMMENTS AND RECOMMENDATIONS  
for the year ended December 31, 1979

R. R. BERGERON, CPA  
503 STATE STREET  
PORTSMOUTH, NH 03801



*R. R. Bergeron*  
*Certified Public Accountant*

*503 State Street*  
*Portsmouth, New Hampshire 03801*  
*603 436 1313*

May 15, 1980

Board of Selectmen  
Town of Newington  
Newington, New Hampshire 03801

Gentlemen:

During the course of our examination of the financial statements of the Town of Newington for the year ended December 31, 1979 we noted certain matters which we feel warrant your attention and consideration.

Our comments and recommendations which follow are not intended to be a reflection on the capabilities or the integrity of any employee or official. Nor do we intend to imply that our review failed to disclose commendable features in the present accounting and operating procedures. From the standpoint of practicability, our comments are limited to features which, in our judgment, warrant investigation and modification.

DISBURSEMENTS PROCEDURES

- A. It is our understanding that the Treasurer signs the checks without always having the benefit of review of the supporting invoices. We believe that internal control over disbursements would be improved if the supporting documents were attached to each check for purposes of the Treasurer's review before signing.
- B. Approval of the actual invoice itself is not always shown directly thereon. We recommend that all invoices be approved directly thereon by at least two Selectmen.
- C. Invoices are not always effectively cancelled so as to preclude the possibility of their being inadvertently or intentionally paid again at a later time. We recommend that a large bold print "PAID" stamp be used to stamp every invoice immediately after payment.
- D. Our sample tests of supporting documentation disclosed that not all expenditures are supported by an invoice. We recommend that no expenditures be made without proper documentation.

(Continued)

## SURETY BONDS

Pursuant to RSA 31:24, the Trustees of Trust Funds shall be insured for an amount equal to 15% of the balance of the principal amount of trust funds as of the end of the prior year.

According to our calculations, each Trustee should be bonded for approximately \$16,000 for the year 1980 and should have been bonded for approximately \$15,500 for 1979.

The Trustees were bonded for \$13,000 in 1979.

## ANNUAL ASSESSMENT RECORD BOOK ("BLOTTER BOOK")

The Annual Assessment Record Book details and supports the amounts shown on the Property Tax Warrant of the Town. These two very important valuation documents should always be in agreement with respect to the dollar amounts therein.

We noted during our audit that the 1979 Property Tax Warrant did not agree with the 1979 Annual Assessment Record Book because of billing omissions. Although the differences were resolved to our satisfaction before the conclusion of our audit, we wish to stress that this supporting document should be carefully reviewed after preparation to ascertain that it is in agreement with the Tax Warrant.

## ARFA FUNDS

According to our calculations, the ARFA Fund Balance of \$663.25 as of December 31, 1979 has exceeded the time limitation for usage.

Recipient governments must "spend", "appropriate", or "obligate" ARFA funds within six months from the date following receipt of a payment. The funds must be "appropriated" by a recipient government, in accordance with the State and local laws and budget procedures applicable to its own source revenues. "Obligated" means that the recipient government has entered into a contractual or other binding agreement regarding the use of such funds.

The expiration date as to usage for the balance unexpended was March 1, 1979.

We wish to express our appreciation for the cooperation and courtesy extended to us by Town employees and officials during the course of our examination.

Respectfully submitted,

A handwritten signature in cursive script, appearing to read "R. R. Bergeron".

R. R. Bergeron

RRB/cl

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**TOWN WARRANT**

**&**

**TOWN BUDGET**

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# NEWINGTON TOWN WARRANT

## STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF NEWINGTON IN THE COUNTY OF ROCKINGHAM AND SAID STATE QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Newington Town Hall on Tuesday, March 10, 1981 at 10:00 A.M. to act on Articles 1 through 9.

Articles 2 through 9 are amendments to the Zoning Ordinance proposed by the Planning Board.

The Polls will open at 10 O'Clock A.M. and close at 6 O'Clock P.M.

The Business portion of the Meeting to act on the ensuing Articles will resume at 1:00 P.M. on Saturday, March 14, 1981.

ARTICLE 1. To choose in the manner provided by law One Selectman for a term of 3 years; One Town Clerk for a term of 1 year; One Tax Collector for a term of 1 year; One Treasurer for a term of 1 year; One Highway Agent for a term of 1 year; One Building Inspector for a term of 1 year; One Trustee of Trust Funds for a term of 1 year; One Fire Engineer for a term of 3 years; One Library Trustee for a term of 3 years; One Superintendent of Cemetery for a term of 1 year; One Cemetery Committee Member for a term of 3 years; One Pound Keeper for a term of 1 year; Three Budget Committee Members for terms of 3 years; Two Planning board Members for terms of 3 years; One Sewer Commission Member for a term of 3 years; Two Fence Viewers for terms of 1 year.

ARTICLE 2. *Amendment 1.* — To see if the Town will vote to Amend Article II, Section 2 — List of Definitions — by deleting the present definition for *dwelling* and substitute the following:

“Dwelling — a building used for year around living quarters for a single family. No more than one dwelling is permitted on any lot.”

ARTICLE 3. *Amendment 2* — To see if the town will vote to Amend Article IV, General Provisions, Section 1 — by adding the following sentence:

“The omission of a use from the list of those allowed in a particular district constitutes prohibition of that use in that district.”

ARTICLE 4. *Amendment 3* — To see if the Town will vote to Amend Article IV, General Provisions, by adding a new section 9 — Setbacks, as follows:

“Section 9 — Setbacks

Accessory uses of buildings, including private garages, parking areas, non-commercial greenhouses and workshops, shall conform to the setbacks required for principal buildings.”

ARTICLE 5. *Amendment 4* — To see if the Town will vote to Amend Article VII — District Regulations, Section 1 — by deleting the present paragraph B (2) and substituting the following:

“B(2) Accessory uses or buildings, including private garages, parking areas, non-commercial greenhouses and workshops, providing they conform to the setbacks required for principal building.”

ARTICLE 6. *Amendment 5* — To see if the town will vote to Amend Article VII, Section 3B, paragraph (1) — by deleting the first sentence and substituting the following:

“(1) Industries provided that they shall not produce traffic congestion, cause injurious or obnoxious noise, glare, vibration, air or water pollution, hazardous waste, sewerage problems, odor, dust, fire safety hazards or other factors detrimental to health, safety and welfare to the area.”

ARTICLE 7. *Amendment 6* — To see if the Town will vote to Amend Article VII, Section 3 — General Industrial “I” by adding a new section C. *Uses Prohibited* and including as paragraph (2) the present paragraph under Section 3B Uses Permitted which begins “Residential Uses...” Reletter the present paragraph C to be paragraph D.

**"C Uses Prohibited**

- (1) Any uses not listed under Uses Permitted are prohibited.
- (2) Residential uses are specifically excluded from the "I" (Industrial) District except for watchman, caretaker or janitor.

ARTICLE 8. *Amendment 7* — To see if the Town will vote to Amend Article IV — General Provisions — by adding a new section 10, Turnaround Space, as follows:

**"Section 10 — Turnaround Space**

Adequate space shall be provided on each lot to prevent vehicles from backing onto a public road."

ARTICLE 9. *Amendment 8* — To see if the Town will vote to Amend Article V, Section 1, by deleting the present paragraph 2 and substituting the following:

"The Building Inspector shall determine the adequacy of parking, loading and unloading space."

ARTICLE 10. To see if the Town will vote as provided in R.S.A. 654:10, to exempt itself from the requirements of RSA 654:8 & 9 (application to Town Clerk for purpose of adding to checklist) and leave all the powers and duties of voter registration to the Supervisors of the Checklist.

ARTICLE 11. To see if the Town will vote to adopt an ordinance prohibiting the possession, manufacture, delivery or advertisement for sale of Drug Paraphernalia, so-called, as set forth in the proposed ordinance on file with the Town Clerk.

ARTICLE 12. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (Submitted by petition.)

ARTICLE 13. To see if the Town will vote to raise and appropriate \$10,500 in accordance with the decree of

the Superior Court, Rockingham County, January 5, 1981, as to paragraphs 4 and 7 of the Stipulation in the matter of T. Dean Cole, et al as members of the Board of Fire Engineers vs. Walter H. Pickering, Fire Chief, to be paid to Walter H. Pickering providing that and at such times as he has fulfilled the terms of paragraphs 2 and 5 of said stipulation. This amounts has been included in the budget proposed by the Budget Committee.

ARTICLE 14. To see if the Town will vote to raise and appropriate \$20,000 in accordance with the decree of the Superior Court for Rockingham County dated January 5, 1971, as to paragraph 3 of the Stipulation in the matter of T. Dean Cole et al as members of the Board of Fire Engineers vs. Walter H. Pickering, Fire Chief, to be paid to Walter H. Pickering, specifically for the legal services of his counsel, David L. Nixon. This amount has been included in the budget proposed by the Budget Committee.

ARTICLE 15. To see if the Town will vote to confirm or rescind the dog ordinance which was adopted at the biennial election November 4, 1980, with only a small number of voters marking their ballots.

ARTICLE 16. To see if the Town will vote to leave the care and maintenance of Town Buildings to the Selectmen.

ARTICLE 17. To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate acquired by the Town through tax collectors deeds.

ARTICLE 18. To see if the Town will vote to authorize the Selectmen to hire money on credit of the Town in anticipation of taxes at a rate not to exceed the current bank rate.

ARTICLE 19. To hear the report of the Budget Committee and to see what sum of money the Town will vote to raise and appropriate for all Town expenditures as included in the budget for the ensuing year.

ARTICLE 20. To hear the report of the Town Clerk on the election of Town Officers.

Given under our hands and seal this 20th day of February 1981.

Gerald O. Philbrick  
Paul Kent  
Paul L. deRochemont  
*Board of Selectmen*



# BUDGET OF THE TOWN OF NEWINGTON, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year  
January 1, 1981 to December 31, 1981.

## PURPOSE OF APPROPRIATION

| PURPOSES OF APPROPRIATION                   | APPROPRIATION | SELECTMEN'S | BUDGET                   |
|---|---------------|-------------|--------------------------|
|   | 1980          | BUDGET      | COMMITTEE<br>RECOMMEND'D |
|   |               | 1981        | 1981                     |
| <b>GÈNERAL GOVERNMENT:</b>                  |               |             |                          |
| Town Officer's Salaries . . . . .           | 15,100        | 15,450      | 15,450                   |
| Town Officer's Expenses . . . . .           | 10,500        | 12,000      | 12,000                   |
| Election & Registration Expenses . . . . .  | 4,000         | 2,000       | 2,000                    |
| Municipal & District Court Exp. . . . .     |               |             |                          |
| Exp. Town Hall & Other Buildings . . . . .  | 73,000        | 104,352     | 100,352                  |
| Reappraisal of Property . . . . .           |               |             |                          |
| Town Employees' Salaries . . . . .          | 31,500        | 35,100      | 36,100                   |
| <b>PROTECTION OF PERSONS AND PROPERTY:</b>  |               |             |                          |
| Police Department . . . . .                 | 173,126       | 215,030     | 208,190                  |
| Parking Meters, Operation & Main. . . . .   |               |             |                          |
| Fire Dept., inc. forest fires . . . . .     | 57,800        | 72,290      | 73,940                   |
| Blister rust & care of trees . . . . .      |               |             |                          |
| Planning and Zoning . . . . .               | 7,000         | 7,078       | 7,078                    |
| Damages by Dogs . . . . .                   | 1,000         | 1,000       | 1,000                    |
| Insurance . . . . .                         | 25,000        | 40,000      | 40,000                   |
| Civil Defense . . . . .                     | 250           | 250         | 250                      |
| Conservation Commission . . . . .           | 3,100         | 1,500       | 1,500                    |
| <b>HEALTH DEPARTMENT:</b>                   |               |             |                          |
| Health Dept., Hospital, Ambulance . . . . . | 16,040        | 15,287      | 16,979                   |
| Vital Statistics . . . . .                  | 25            | 25          | 25                       |
| Town Dump & Garbage Removal . . . . .       | 35,000        | 66,088      | 66,088                   |
| <b>HIGHWAYS AND BRIDGES:</b>                |               |             |                          |
| Town Road Aid . . . . .                     | 214           | 212         | 212                      |
| Town Maint., Summer & Winter . . . . .      | 76,500        | 85,120      | 85,120                   |
| Street Lighting . . . . .                   | 10,000        | 12,000      | 12,000                   |
| General Exp. of Highway Dept. . . . .       | 1,000         | 1,225       | 1,225                    |
| <b>LIBRARIES:</b>                           |               |             |                          |
| Library . . . . .                           | 11,071        | 13,307      | 13,457                   |
| <b>PUBLIC WELFARE:</b>                      |               |             |                          |
| Town Poor . . . . .                         | 2,000         | 15,000      | 15,000                   |
| Old Age Assistance . . . . .                | 500           | 500         | 500                      |
| Aid to perm. & total. Disabled . . . . .    | 500           | 500         | 500                      |
| Soldiers' Aid . . . . .                     |               |             |                          |

| PURPOSES OF APPROPRIATION                                | APPROPRIATION    | SELECTMEN'S      | BUDGET           |
|--|------------------|------------------|------------------|
|  | 1980             | BUDGET           | COMMITTEE        |
|  |                  | 1981             | RECOMMEND'D      |
|  |                  |                  | 1981             |
| <b>PATRIOTIC PURPOSES:</b>                               |                  |                  |                  |
| Memorial Day, Old Home Day . . . .                       | 1,500            | 1,500            | 1,500            |
| Historical Society . . . . .                             | 100              | 100              | 100              |
| <b>RECREATION:</b>                                       |                  |                  |                  |
| Parks & Playground,<br>including Band Concerts . . . . . | 12,214           | 22,095           | 22,495           |
| <b>PUBLIC SERVICES ENTERPRISES:</b>                      |                  |                  |                  |
| Municipal Sewer Dept. . . . .                            |                  |                  | .                |
| Municipal Water Dept. . . . .                            |                  |                  |                  |
| Municipal Electric Dept. . . . .                         |                  |                  |                  |
| Cemeteries . . . . .                                     | 8,775            | 5,575            | 5,575            |
| Airport . . . . .  |                  |                  |                  |
| Municipal Sewer Project . . . . .                        | 2,750,000        | 704,286          | 704,286          |
| <b>UNCLASSIFIED:</b>                                     |                  |                  |                  |
| Damages and Legal Expenses . . . .                       | 15,000           | 15,000           | 15,000           |
| Adv. & Regional Assoc. . . . .                           | 2,797            | 3,023            | 3,023            |
| Employees' Retirement and<br>Social Security . . . . .   | 5,300            | 8,000            | 8,000            |
| Contingency Fund . . . . .                               | 2,500            | 2,500            | 2,500            |
| Court Ordered Legal Costs . . . . .                      |                  | 30,500           | 30,500           |
| <b>DEBT SERVICE:</b>                                     |                  |                  |                  |
| Principal  |                  |                  |                  |
| Long-Term Notes & Bonds . . . .                          |                  |                  |                  |
| Interest   |                  |                  |                  |
| Long-Term Notes & Bonds . . . .                          |                  | 19,200           | 19,200           |
| Interest on Temporary Loans . . . .                      | 2,500            | 10,000           | 10,000           |
| <b>CAPITAL OUTLAY:</b>                                   |                  |                  |                  |
| Van, Cruisers, Parking Lot,<br>Gas Tank . . . . .        | 65,700           |                  |                  |
| Tractor, Radios, Hwy. Truck Body .                       | 29,633           |                  |                  |
| Fox Point . . . . .                                      | 508,000          | 40,000           | 40,000           |
| Tennis Court Renovation . . . . .                        |                  | 16,700           | 16,700           |
| Stone School Renovation (plans) . .                      |                  | 5,000            | 5,000            |
| Ambulance . . . . .                                      |                  | 14,000           | 34,000           |
| Lamprey Coop. Incinerator . . . . .                      | 50,000           |                  |                  |
| Lamprey Coop Incinerator                                 |                  |                  |                  |
| Revenue Sharing Fund . . . . .                           | 24,861           |                  |                  |
| Ambulance Revenue Sharing . . . .                        |                  | 20,000           | —0—              |
| <b>TOTAL APPROPRIATIONS . . . . .</b>                    | <b>4,033,106</b> | <b>1,632,793</b> | <b>1,626,845</b> |

TOWN OF NEWINGTON  
NEWINGTON, NEW HAMPSHIRE

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REPORT ON EXAMINATION OF FINANCIAL STATEMENTS  
AND SUPPLEMENTAL DATA  
for the year ended December 31, 1979

R. R. BERGERON, C.P.A.  
503 STATE STREET  
PORTSMOUTH, N.H. 03801

TOWN OF NEWINGTON, NEW HAMPSHIRE  
ANNUAL FINANCIAL STATEMENTS  
for the year ended December 31, 1979

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*R. R. Bergeron*  
*Certified Public Accountant*

*503 State Street*  
*Portsmouth, New Hampshire 03801*  
*603 436-1313*

Board of Selectmen  
Town of Newington  
Newington, New Hampshire 03801


I have examined the financial statements of the various funds of the Town of Newington, New Hampshire for the year ended December 31, 1979 listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In my opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of such funds of the Town of Newington at December 31, 1979 and the results of operations of such funds for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

My examination was made primarily for the purpose of rendering an opinion on the basic financial statements described above taken as a whole. The supplemental data included in this report on pages 18 and 19, although not considered necessary for a fair presentation of the financial position and results of operations of such funds, are presented primarily for supplemental analysis purposes. This additional information has been subjected to the audit procedures applied in the aforementioned examination of the basic financial statements and is, in my opinion, fairly stated in all material respects in relation to the basic financial statements taken as a whole.

In connection with my examination, I also performed tests of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and regulations as required by the Audit Guide and Standards for Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients issued by the Office of Revenue Sharing, U.S. Department of the Treasury. Based on these procedures, I noted no instance of noncompliance with the regulations.

  
R. R. BERGERON, CPA

March 5, 1980

TOWN OF NEWINGTON, NEW HAMPSHIRE  
GENERAL NOTES TO FINANCIAL STATEMENTS

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Summary of Significant Accounting Policies

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

Fund Accounting

The diverse nature of governmental operations and the necessity of determining compliance with legal provisions requires modification of accounting systems commonly used by commercial enterprises. Rather than establishing a single unified set of accounts to record and summarize all financial transactions, the accounts of the Town are organized on the basis of funds and account groups, each of which is considered a separate entity with self-balancing accounts that comprise its assets, liabilities, reserves, fund balance, revenues and expenditures or expenses, including interfund obligations and transfers.

There are two general categories of the Town's operations. The first consists of operations supplying the basic services of a general government nature which are controlled by legal budgets. These operations are accounted for in the General Fund, and certain Special Revenue Funds. The second consists of those operations which are similar to commercial enterprises. These operations are accounted for in the Enterprise (Sewer) Fund.

In addition to the two general categories of operations, a further distinction from accounting in commercial enterprises exists with respect to capital expenditures. Capital expenditures, other than those of the Enterprise (Sewer) Fund are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts primarily for control purposes. The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

Fiduciary activities of the Town are accounted for in the Trust Funds.

Budgetary Accounting and Appropriations

General governmental revenues and expenditures accounted for in the General Fund are controlled by a budgetary accounting system in accordance with various legal requirements which govern the Town's operations.

Appropriations in the General Fund are recorded when a liability has been incurred for goods and services received. Commitments for

Continued

TOWN OF NEWINGTON, NEW HAMPSHIRE  
GENERAL NOTES TO FINANCIAL STATEMENTS

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goods and services to be received are recognized as segregated reserves of budgetary appropriations and accordingly are carried forward until expended.

The Town annually provides a reserve for such commitments for the School Department which operates on a fiscal year ending June 30.

Basis of Accounting

The accounts of the General Fund, the Federal Revenue Sharing Fund, and the Antirecession Fiscal Assistance Fund, are maintained and reported on the modified accrual basis. The accounts of the Enterprise (Sewer) Fund and the Trust Funds are maintained and reported on an accrual basis.

Under the modified accrual basis of accounting, revenues are recorded when received in cash except in cases where they are both measurable and available and therefore are resources which may be appropriated. Expenditures, except for interest on general long-term debt which is recorded when it becomes due, are recorded when certain goods or services are received and actual liabilities are incurred.

Contingencies

There are various claims and/or suits pending against the Town which arise in the normal course of the Town's activities. In the opinion of counsel and Town management, the ultimate disposition of these various claims and suits will not have a material effect on the financial position of the Town.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
GENERAL FUND  
BALANCE SHEET  
December 31, 1979

---

ASSETS

|   |              |                   |
|---|--------------|-------------------|
| Cash on hand and in banks                     |              | \$ 211,561        |
| Taxes receivable - delinquent                 | \$ 16,099    |                   |
| Less estimated uncollectible delinquent taxes | <u>1,000</u> | 15,099            |
| Due from Enterprise (Sewer) Fund              |              | 852               |
| Due from Revenue Sharing Fund                 |              | <u>7,373</u>      |
| TOTAL ASSETS                                  |              | <u>\$ 234,885</u> |

LIABILITIES AND FUND BALANCE

|                                       |               |                   |
|---------------------------------------|---------------|-------------------|
| Accounts payable                      |               | \$ 3,460          |
| Payroll withholdings                  |               | 19                |
| Reserve for unused sick leave         |               | 2,908             |
| Fund balance:                         |               |                   |
| Reserve for unexpended appropriations | \$130,256(A)  |                   |
| Unappropriated                        | <u>98,242</u> | <u>228,498</u>    |
| TOTAL LIABILITIES AND FUND BALANCE    |               | <u>\$ 234,885</u> |

(A) See Statement of Expenditures - Authorized and Actual on pages 6,7, and 8.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
GENERAL FUND  
ANALYSIS OF CHANGES IN FUND BALANCE  
for the year ended December 31, 1979

---

|                                 |                    |
|---------------------------------|--------------------|
| Fund balance, January 1, 1979   | \$ 77,400          |
| Add actual revenues             | 1,395,110          |
| Deduct actual expenditures      | <u>(1,244,012)</u> |
| Fund balance, December 31, 1979 | <u>\$ 228,498</u>  |

See accompanying notes to financial statements.



TOWN OF NEWINGTON, NEW HAMPSHIRE  
GENERAL FUND  
STATEMENT OF REVENUE - ESTIMATED AND ACTUAL  
for the year ended December 31, 1979

|                                      | <u>Estimated<br/>Revenue</u> | <u>Actual<br/>Revenue</u> | <u>Actual<br/>Over (Under)<br/>Estimated</u> |
|--------------------------------------|------------------------------|---------------------------|--|
| Taxes:                               |                              |                           |  |
| General property tax                 | \$1,186,667                  | \$1,181,134               | \$ (5,483)                                   |
| Residence tax                        | 3,500                        | 3,861                     | 361  |
| Licenses and permits:                |                              |                           |  |
| Motor vehicles permits               | 26,000                       | 24,860                    | (1,140)                                      |
| Dog licenses                         | 500                          | 505                       | 5  |
| Business permits and fees            | 800                          | 853                       | 53   |
| Intergovernmental:                   |                              |                           |  |
| Business profits tax                 | 112,904                      | 112,904                   | --   |
| Meals and rooms tax                  | 4,196                        | 4,196                     | --   |
| Highway subsidy                      | 4,503                        | 4,509                     | 6  |
| Additional highway subsidy           | 2,767                        | 2,785                     | 18   |
| Interest and dividends tax           | 2,633                        | 2,633                     | --   |
| Savings bank tax                     | 1,205                        | 1,205                     | --   |
| (A) State aid grant -sewerage system | 4,600                        | 4,600                     | --   |
| Revenue sharing fund transfer        | 30,000                       | 30,000                    | --   |
| Miscellaneous:                       |                              |                           |  |
| (B) Sewerage system reimbursement    | --                           | 19,935                    | 19,935                                       |
| Interest on investments              | 7,500                        | --                        | (7,500)                                      |
| Interest on taxes                    | 1,000                        | 111                       | (889)  |
| Penalties on taxes                   | 100                          | 60                        | (40)   |
| National bank stock tax              | 40                           | 42                        | 2  |
| Sale of town property                | --                           | 450                       | 450  |
| Other                                | --                           | 417                       | 417  |
| TOTAL REVENUE                        | <u>\$1,388,915</u>           | <u>\$1,395,110</u>        | <u>\$ 6,195</u>                              |

(A) Considered in determining reimbursement as indicated in (B) below.

(B) Final accountability (net cost reimbursement) of costs and revenues associated with the Enterprise (Sewer) Fund since inception.

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
GENERAL FUND  
STATEMENT OF EXPENDITURES - AUTHORIZED AND ACTUAL  
for the year ended December 31, 1979

|                                     | Authorized Expenditures<br>Carried Forward<br>1978 | Current Year<br>1979 | Actual<br>Expenditures | Authorization<br>Carried Forward<br>to 1980 | Actual<br>Under (Over)<br>Authorized |
|-------------------------------------|--|----------------------|------------------------|---|--------------------------------------|
| General Government:                 |  |                      |                        |   |                                      |
| Town officers' salaries             | \$   | \$ 6,375             | \$ 6,150               | \$  | \$ 225                               |
| Town office expense                 |  | 10,500               | 10,080                 |   | 420                                  |
| Election and registrations          |  | 2,000                | 1,901                  |   | 99                                   |
| Town buildings maintenance          |  | 42,500               | 37,341                 |   | 5,159                                |
| Town employees' salaries            |  | 30,000               | 26,411                 |   | 3,589                                |
| Town employees' payroll taxes       |  | 5,000                | 4,844                  |   | 156                                  |
| Contingencies                       |  | 2,500                | --                     |   | 2,500                                |
| Total                               | ---  | 98,875               | 86,727                 | ---   | 12,148                               |
| Protection of Persons and Property: |  |                      |                        |   |                                      |
| Police department                   | 2,211  | 112,000              | 106,509                |   | 7,702                                |
| Fire department                     |  | 37,500               | 30,481                 |   | 7,019                                |
| Civil defense                       |  | 250                  | --                     |   | 250                                  |
| Total                               | 2,211  | 149,750              | 136,990                | ---   | 14,971                               |
| Health:                             |  |                      |                        |   |                                      |
| General                             |  | 2,225                | 3,225                  |   | (1,000)                              |
| Vital statistics                    |  | 25                   | 9                      |   | 16                                   |
| Refuse collection and disposal      |  | 58,000               | 47,137                 |   | 10,863                               |
| Total                               | ---  | 60,250               | 50,371                 | ---   | 9,879                                |

Continued

TOWN OF NEWINGTON, NEW HAMPSHIRE  
GENERAL FUND  
STATEMENT OF EXPENDITURES - AUTHORIZED AND ACTUAL  
for the year ended December 31, 1979

|                                  | Authorized Expenditures<br>Carried From Current Year<br>1978 | 1979           | Actual<br>Expenditures | Carried Forward<br>to 1980 | Actual<br>Under (Over)<br>Authorized |
|----------------------------------|--|----------------|------------------------|----------------------------|--------------------------------------|
| Highways and Bridges:            |  |                |                        |                            |                                      |
| Summer highway maintenance       |  | 8,500          | 10,844                 |                            | (2,344)                              |
| Winter highway maintenance       |  | 30,000         | 18,690                 |                            | 11,310                               |
| Street lighting                  |  | 8,000          | 8,853                  |                            | (853)                                |
| Miscellaneous                    |  | 722            | 549                    |                            | 173                                  |
| Total                            | ---  | <u>47,222</u>  | <u>38,936</u>          | ---                        | <u>8,286</u>                         |
| Library                          | ---  | 10,620         | 10,641                 | ---                        | (21)                                 |
| Public Welfare:                  |  |                |                        |                            |                                      |
| Indigent assistance              |  | 2,000          | 678                    |                            | 1,322                                |
| Old age assistance               |  | 500            | 116                    |                            | 384                                  |
| Aid to totally disabled          |  | 1,000          | 25                     |                            | 975                                  |
| Total                            | ---  | <u>3,500</u>   | <u>819</u>             | ---                        | <u>2,681</u>                         |
| Recreation                       | 200  | 12,990         | 11,985                 | ---                        | 1,205                                |
| Special Projects/Capital Outlay: |  |                |                        |                            |                                      |
| Truck-Town custodian             |  | 11,000         | 8,695                  |                            | 2,305                                |
| Rescue Boat - Fire Dept.         |  | 7,000          | 6,530                  |                            | 470                                  |
| Mosquito Sprayer                 |  | 4,000          | 4,397                  |                            | (397)                                |
| Truck-highway maintenance        |  | 30,000         | 32,773                 |                            | (2,773)                              |
| Town building construction       |  | ---            | 107,267                |                            | (107,267)                            |
| Solid Waste Co-Op                |  | 210,000        | 210,000                |                            | ---                                  |
| Total                            | ---  | <u>262,000</u> | <u>369,662</u>         | ---                        | <u>(107,662)</u>                     |

Continued

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TOWN OF NEWINGTON, NEW HAMPSHIRE  
GENERAL FUND  
STATEMENT OF EXPENDITURES - AUTHORIZED AND ACTUAL  
for the year ended December 31, 1979

|                                   | Authorized Expenditures |                      | Actual       |           | Carried Forward<br>to 1980 | Actual<br>Under (Over)<br>Authorized |
|-----------------------------------|-------------------------|----------------------|--------------|-----------|----------------------------|--------------------------------------|
|                                   | Carried Forward<br>1978 | Current Year<br>1979 | Expenditures |           |                            |                                      |
| Debt Service:                     |                         |                      |              |           |                            |                                      |
| Bond principal                    |                         | \$200,000            | ---          |           |                            | \$200,000                            |
| Interest-long-term debt           |                         | 10,000               | ---          |           |                            | 10,000                               |
| Interest-temporary loans          |                         | 2,500                | 22,815       |           |                            | (20,315)                             |
| Total                             | ---                     | 212,500              | 22,815       | ---       |                            | 189,685                              |
| Unclassified:                     |                         |                      |              |           |                            |                                      |
| Cemeteries                        |                         | 4,825                | 5,275        |           |                            | (450)                                |
| Memorial Day                      |                         | 1,400                | ---          |           |                            | 1,400                                |
| Dues and advertising              |                         | 2,500                | 2,151        |           |                            | 349                                  |
| Insurance                         |                         | 23,000               | 20,170       |           |                            | 2,830                                |
| Planning and zoning               | 1,000                   | 7,100                | 3,019        |           |                            | 5,081                                |
| Damages and legal                 |                         | 5,600                | 8,624        |           |                            | (3,024)                              |
| Conservation Commission           |                         | 1,000                | 885          |           |                            | 115                                  |
| Newington Historical Society      |                         | 100                  | 1,504        |           |                            | (1,404)                              |
| Mosquito control                  |                         | 4,500                | 4,060        |           |                            | 440                                  |
| Dog control                       |                         | 400                  | 838          |           |                            | (438)                                |
| Total                             | 1,000                   | 50,425               | 46,526       | ---       |                            | 4,899                                |
| School Department                 | 129,925                 | 260,256              | 259,925      | 130,256   | ---                        | ---                                  |
| County Tax and penalty            | ---                     | 207,980              | 208,615      | ---       |                            | (635)                                |
| TOTAL EXPENDITURES                | \$133,336               | \$1,376,368          | \$1,244,012  | \$130,256 |                            | \$135,436                            |
| Budgeted increase in fund balance |                         | 12,547               |              |           |                            |                                      |
|                                   |                         | \$1,388,915          |              |           |                            |                                      |

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
FEDERAL REVENUE SHARING FUND  
BALANCE SHEET  
December 31, 1979

---

|                         |                  |
|-------------------------|------------------|
| Cash in savings account | \$ 28,905        |
| Due to General Fund     | \$ 7,373         |
| Fund Balance            | 21,532           |
|                         | <u>\$ 28,905</u> |

TOWN OF NEWINGTON, NEW HAMPSHIRE  
FEDERAL REVENUE SHARING FUND  
ANALYSIS OF CHANGES IN FUND BALANCE  
for the year ended December 31, 1979

---

|   |                  |
|---|------------------|
| Fund balance, January 1, 1979               | \$ 32,375        |
| Deduct excess of expenditures over revenues | <u>10,843</u>    |
| Fund balance, December 31, 1979             | <u>\$ 21,532</u> |

TOWN OF NEWINGTON, NEW HAMPSHIRE  
FEDERAL REVENUE SHARING FUND  
STATEMENT OF REVENUES AND EXPENDITURES  
for the year ended December 31, 1979

---

Revenues:

|   |              |
|---|--------------|
| Federal Revenue Sharing Entitlements (Note 1) | \$ 17,337    |
| Interest earned on investments                | <u>1,820</u> |
|   | 19,157       |

Expenditures:

|  |                  |
|--|------------------|
| Transfer to General Fund - Highway Maintenance |                  |
| Vehicle  | <u>30,000</u>    |
| Excess of expenditures over revenues           | <u>\$ 10,843</u> |

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
FEDERAL REVENUE SHARING FUND  
NOTES TO FINANCIAL STATEMENTS

---

1. Federal Revenue Sharing Entitlements were received as follows:

|   |                  |
|---|------------------|
| 4th quarter 1978 - entitlement period #10 | \$ 4,334         |
| 1st quarter 1979 - entitlement period #10 | 4,334            |
| 2nd quarter 1979 - entitlement period #10 | 4,334            |
| 3rd quarter 1979 - entitlement period #10 | <u>4,335</u>     |
|   | <u>\$ 17,337</u> |

TOWN OF NEWINGTON, NEW HAMPSHIRE  
ANTI-RECESSION FISCAL ASSISTANCE (ARFA) FUND  
BALANCE SHEET  
December 31, 1979

---

|                         |               |
|-------------------------|---------------|
| Cash in savings account | \$ 663        |
| Fund balance            | <u>\$ 663</u> |

TOWN OF NEWINGTON, NEW HAMPSHIRE  
ANTI-RECESSION FISCAL ASSISTANCE (ARFA) FUND  
ANALYSIS OF CHANGES IN FUND BALANCE  
for the year ended December 31, 1979

---

|  |               |
|--|---------------|
| Fund balance, January 1, 1979            | \$ 629        |
| Add excess of revenues over expenditures | <u>34</u>     |
| Fund balance, December 31, 1979          | <u>\$ 663</u> |

TOWN OF NEWINGTON, NEW HAMPSHIRE  
ANTI-RECESSION FISCAL ASSISTANCE (ARFA) FUND  
STATEMENT OF REVENUE AND EXPENDITURES  
for the year ended December 31, 1979

---

|                                      |              |
|--------------------------------------|--------------|
| Revenue :                            |              |
| Interest earned                      | \$ 34        |
| Expenditures                         |              |
| Excess of revenues over expenditures | <u>\$ 34</u> |

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
ANTI-RECESSION FISCAL ASSISTANCE (ARFA) FUND  
NOTE TO FINANCIAL STATEMENTS

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1. The Public Works Employment Act of 1976 (Public Law 94-369) was passed on July 22, 1976, effective as of July 1, 1976. Title II of this Act, designated as Anti-recession Fiscal Assistance (ARFA), provided for quarterly payments to be made to state and local governments. During 1977 the program was extended to September 30, 1978 with the passage of the Intergovernmental Anti-recession Assistance Act of 1977.

Funding of ARFA will be terminated if the average national unemployment rate falls below 6%. ARFA funds must be used by recipients to maintain basic public services.



TOWN OF NEWINGTON, NEW HAMPSHIRE  
ENTERPRISE (SEWER) FUND  
BALANCE SHEET  
December 31, 1979

---

ASSETS

Current assets:

|                             |                  |
|-----------------------------|------------------|
| Cash - checking and savings | \$ 71,837        |
| Cash - restricted           | 43,612           |
| Investments (Note 2)        | 2,350,000        |
| Assessments receivable      | 633              |
| Total current assets        | <u>2,466,082</u> |

|                                   |         |
|-----------------------------------|---------|
| Construction in progress (Note 3) | 720,892 |
|-----------------------------------|---------|

|              |                    |
|--------------|--------------------|
| TOTAL ASSETS | <u>\$3,186,974</u> |
|--------------|--------------------|

LIABILITIES, CONTRIBUTIONS, AND RETAINED EARNINGS

Current liabilities:

|   |                |
|---|----------------|
| Current portion of long-term bonds (Note 4) | \$ 150,000     |
| Due to General Fund                         | 852            |
| Total current liabilities                   | <u>150,852</u> |

|   |                  |
|---|------------------|
| Long-term portion of bonds payable (Note 4) | <u>2,850,000</u> |
|---|------------------|

Contributions in aid of construction: (Note 1)

|  |                |
|--|----------------|
| Federal government grants                  | 106,800        |
| State aid grants                           | 32,700         |
| Total contributions in aid of construction | <u>139,500</u> |

|                   |        |
|-------------------|--------|
| Retained earnings | 46,622 |
|-------------------|--------|

|  |                    |
|--|--------------------|
| TOTAL LIABILITIES, CONTRIBUTIONS, AND<br>RETAINED EARNINGS | <u>\$3,186,974</u> |
|--|--------------------|

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
ENTERPRISE (SEWER) FUND  
STATEMENT OF INCOME AND RETAINED EARNINGS  
for the year ended December 31, 1979

---

INCOME:

|                        |               |
|------------------------|---------------|
| Betterment assessments | \$ 74,769     |
| Interest earned        | <u>46,447</u> |
|                        | 121,216       |

EXPENSES:

|                                      |                  |
|--------------------------------------|------------------|
| Interest on long-term bonds          | <u>74,594</u>    |
| Excess of income over expenses       | <u>46,622</u>    |
| Retained earnings, January 1, 1979   | ---              |
| Retained earnings, December 31, 1979 | <u>\$ 46,622</u> |

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
ENTERPRISE (SEWER) FUND  
NOTES TO FINANCIAL STATEMENTS

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Note 1

The Enterprise (Sewer) Fund was established as a separate fund as of January 1, 1979 coinciding with the Town's commencing construction activities and assessing of betterment (sewer) taxes. Sewer related development costs included in construction in progress as of December 31, 1979 were incurred during the period from 1977 to 1979. Initial feasibility study costs of \$23,372 incurred in 1974 have not been included in construction in progress as of December 31, 1979 because of the tentative nature of such studies.

Grants in aid of construction reflected on the balance sheet as of December 31, 1979 were received during the period from 1977 to 1979.

Note 2

Investments are recorded at cost, which approximates market, and consist of certificates of deposit of \$2,000,000 and 11.75% repurchase agreements of \$350,000.

Note 3

Construction in progress consisted of the following:

|   |                  |
|---|------------------|
| Construction contract #2 - Construction | \$391,483        |
| do Engineering                          | 32,100           |
| Whiteman and Howard, Inc.               | 268,972          |
| Legal fees                              | 8,317            |
| Salaries                                | 3,800            |
| Land purchase and easements             | 14,956           |
| Equipment                               | 900              |
| Supplies                                | 239              |
| Administrative                          | 125              |
|   | <u>\$720,892</u> |

Note 4

The bonds payable are New Hampshire Municipal Bond Bank 1979 Series A 6.50%, payable to Hartford National Bank and Trust Company.

The bonds were issued in July 1979 and are payable in principal installments of \$150,000 on July 1 until 1999.

Interest payments are payable semi-annually on January 1 and July 1 until 1999.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
TRUST FUNDS  
BALANCE SHEET  
December 31, 1979

---

ASSETS

|   |                  |
|---|------------------|
| Cash - savings accounts                 | \$ 38,072        |
| Securities, at cost (market - \$91,784) | <u>66,913</u>    |
| TOTAL ASSETS                            | <u>\$104,985</u> |

FUND BALANCE

|                      |                  |
|----------------------|------------------|
| Expendable principal | \$ 97,604        |
| Expendable income    | <u>7,381</u>     |
| TOTAL FUND BALANCE   | <u>\$104,985</u> |

See accompanying notes to financial statements.

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TOWN OF NEWINGTON, NEW HAMPSHIRE  
TRUST FUNDS  
STATEMENT OF RECEIPTS AND DISBURSEMENTS  
for the year ended December 31, 1979

| Funds             | Principal         |                      | Income            |          |                    |
|-------------------|-------------------|----------------------|-------------------|----------|--------------------|
|                   | Balance<br>1/1/79 | Receipts<br>12/31/79 | Balance<br>1/1/79 | Receipts | Disburse-<br>ments |
| Cemetery Care     | \$18,268          | \$ 950               | \$19,218          | \$ 1,295 | \$ 1,178           |
|                   |                   |                      | \$ 4,473          | \$ 1,295 | \$ 1,178           |
| Liberal Preaching | 1,321             | --                   | 1,321             | 73       | 72                 |
| Scholarship       | 3,190             | 855                  | 4,045             | 216      | 200                |
| Conservation      | 5,000             | --                   | 5,000             | 364      | --                 |
| Library           | 68,020            | --                   | 68,020            | 7,883    | 7,794              |
| TOTAL             | \$95,799          | \$ 1,805             | \$97,604          | \$ 9,831 | \$ 9,244           |
|                   |                   |                      | \$ 6,794          | \$ 9,831 | \$ 7,381           |

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
GENERAL FUND  
SCHEDULE OF DELINQUENT TAXES RECEIVABLE  
December 31, 1979

---

Property Taxes:

|           |               |
|-----------|---------------|
| 1979 levy | \$ 12,874     |
| 1978 levy | <u>2,395</u>  |
|           | <u>15,269</u> |

Residence Taxes:

|           |            |
|-----------|------------|
| 1979 levy | 530        |
| 1978 levy | <u>300</u> |
|           | <u>830</u> |

|                   |               |
|-------------------|---------------|
| TOTAL GROSS TAXES | <u>16,099</u> |
|-------------------|---------------|

|   |              |
|---|--------------|
| Less estimated uncollectible delinquent<br>property taxes | <u>1,000</u> |
|---|--------------|

|                 |                  |
|-----------------|------------------|
| TOTAL NET TAXES | <u>\$ 15,099</u> |
|-----------------|------------------|

See accompanying notes to financial statements.

TOWN OF NEWINGTON, NEW HAMPSHIRE  
TOWN OFFICIALS' SURETY BONDS IN FORCE  
December 31, 1979

---

| <u>Tax Collector</u>               |                                    | <u>Amount</u> |
|------------------------------------|------------------------------------|---------------|
| Virginia M. Rowe                   | Commercial Union Insurance Company | \$ 52,000     |
| <br><u>Deputy Tax Collector</u>    |                                    |               |
| Mary A. Spinney                    | " "                                | 52,000        |
| <br><u>Treasurer</u>               |                                    |               |
| Leavitt E. Moulton                 | " "                                | 100,000       |
| <br><u>Deputy Treasurer</u>        |                                    |               |
| Norman W. Myers                    | " "                                | 100,000       |
| <br><u>Town Clerk</u>              |                                    |               |
| Doris M. Beane                     | " "                                | 6,500         |
| <br><u>Deputy Town Clerk</u>       |                                    |               |
| Mary A. Spinney                    | " "                                | 6,500         |
| <br><u>Trustees of Trust Funds</u> |                                    |               |
| Marion R. Spinney                  | " "                                | 13,000 *      |
| John R. Mazeau                     | " "                                | 13,000 *      |
| Norman W. Myers                    | " "                                | 13,000 *      |

(\*) Required by law to be insured at 15% of the Trust Fund principal.

See accompanying notes to financial statements.

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# **School Report**

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## **SCHOOL OFFICIALS**

### **MODERATOR**

Clifford Spinney

### **SCHOOL BOARD**

Z. Richard Henley . . . . . Term Ends 1981  
Sharon Griffin . . . . . Term Ends 1982  
Barbara Hill . . . . . Term Ends 1983

### **CLERK**

Marion R. Spinney

### **TREASURER**

Leavitt Moulton

### **SUPERINTENDENT OF SCHOOLS**

Daniel C. Durgin

# **NEWINGTON SCHOOL DISTRICT WARRANT**

## **ELECTION OF OFFICERS 1981 THE STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of the Town of Newington, in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE NEW-INGTON TOWN HALL IN SAID DISTRICT ON TUESDAY, THE 10th DAY OF MARCH, 1981 AT 10:00 O'CLOCK IN THE A.M. TO VOTE FOR DISTRICT OFFICERS.**

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a member of the School Board for the ensuing three years.

### **POLLS WILL NOT CLOSE BEFORE 6:00 P.M.**

The foregoing procedure calling for election of your district officers at the annual Town Meeting is authorized by statute (RSA 197:1-a) and was adopted by the district at its 1962 annual meeting.

**GIVEN UNDER OUR HANDS AND SEALS AT SAID NEW-INGTON, THIS 17th DAY OF FEBRUARY 1981.**

**A TRUE COPY OF WARRANT — ATTEST:**

Z. Richard Henley, *Chairman*  
Sharon Griffin  
Barbara Hill  
*School Board*

# REPORT FROM THE SUPERINTENDENT

**DANIEL C. DURGIN**

Public education continued to come under close scrutiny by public bodies and individuals who are concerned with rising costs and decreased productivity in many segments of our economy. The School Boards and staff of S.A.U.#50 are certainly mindful of these concerns.

The districts' plan for the coming year stated in dollars is represented by the school budget. The budget process in S.A.U.#50 involves input and review at all levels from individual staff member up through the administrative channels to the School Board. Requests are screened at all levels, priorities set and the benefits of various expenditures are weighed against their cost. Unfortunately, a sizeable portion of our school budgets are made up of fixed costs. When faced with the prospect of having to reduce the budget, we often find ourselves faced with having to make those reductions in instructional or maintenance accounts.

In order to control our costs as much as possible, bids are invited on the purchase of materials and services whenever practical. In cases where bidding is not appropriate, such as when specifications are difficult to write or otherwise unavailable, detailed proposals complete with cost estimates are sought. Requests for standard items of equipment such as school furniture are consolidated in the S.A.U. office and bids are requested on all items. This procedure allows us to purchase in volume to the greatest extent possible.

In order to obtain the best prices possible on supplies, S.A.U.#50 has joined with several other school administrative units including Portsmouth, Somersworth and Exeter in a cooperative purchasing arrangement which has proven successful.

Energy costs continue to represent a growing financial drain to all of us both as home owners and as taxpayers. All four districts have joined the federal energy conservation program for public buildings. Basically this involves a full analysis of the building by a professional to determine what steps can be taken to reduce energy consumption. The cost associated with each recommendation is stated along with the "payback period" or the amount of time necessary for the energy savings to equal the cost. From this list of recommendations, those with a payback period of 6-7 years or less are submitted to the New Hampshire Governor's Council on Energy for approval. Projects approved are eligible for 50% matching funds. Several projects have either been completed or are planned in the near future for which funding has been assured. In general, the types of projects that receive approval are the installation of various types of insulation, the replacement of high cost lighting with a more energy efficient type and the modernization of heating equipment.

With more emphasis on energy conservation in our schools, I trust our staff and students are more alert to the need to conserve and are conducting their lives, both in and outside of school, accordingly.

Productivity (that which is being produced as opposed to those individuals responsible for the production) in the business world is frequently a numbers game. Once the product is designed, the quality standards set and the machinery designed for the production process, the measure of success is often the number of units of the product that can be produced over a given period of time at a given cost.

As we all know, the "production" of educated individuals does not lend itself to this process. The mere fact that each student is an individual with individual needs, abilities and expectations negates this approach entirely.

As educators, we are faced with determining each student's capabilities and proceeding from that point to the highest level of learning possible over a public school career. Unlike our assembly line product referred to above, all students are different and, although general standards can be set, each student must be served according to his or her needs and abilities. Anyone unfamiliar with present day teaching methods would be surprised to note the absence of neat rows of desks and chairs in most classrooms and the presence of groups or clusters indicative of the various levels of learning taking place.

Obviously, we do attempt to measure the success of our teaching efforts. Most students are tested on an annual or bi-annual basis using the California Achievement Test, a standardized (results are compared to national standards) test which has been used in S.A.U.#50 for several years. These tests are administered in the spring and measure proficiency in the basic skills. The results are analyzed and are used primarily in judging strengths and weaknesses in the curriculum and in making various program decisions.

We also test our fifth and eighth graders annually in connection with the state-wide Accountability Program. Mandatory to the Accountability Program is the development of specific written expectations of what a student should know at a designated point in his/her education.

Once these expectations are set it becomes necessary to assess whether or not students are meeting these objectives. In order to conduct this assessment, we administer a criterion-referenced test at the fifth and eighth grade levels. This test is also administered to high school students usually at the eleventh grade level.

A criterion-reference test differs from the standardized test mentioned previously in that the former

measures student performance against a set of specific objectives and the latter measures performance against local and/or national results.

Various other assessment tools are available to us for specific needs. For example, it is typical for entering students to receive a reading test to determine their reading level.

Our Staff Development or in-service program is another way we attempt to maintain and improve our “product”. Each one of our teachers is required to obtain 50 hours of relevant in-service work every three years. In-service work may consist of formal course work, conferences, workshops or other activities which are pertinent to improvement of the teacher’s skills and which has had prior approval of the administration.

In addition to the foregoing, I am extremely pleased to report that we have recently established formal curriculum committees in math, English/language arts, science and social studies. Nearly all of our teachers and all of our principals serve on at least one of these committees. Briefly, these committees have the following responsibilities:

1. Review and assess the current curriculum using as input current trends in education, test results and teacher feedback.
2. Promote communications relative to the subject area throughout the grade levels.
3. Assure that we are abreast of curriculum development in Portsmouth since all of our students will eventually attend the Portsmouth Junior and/or Senior High Schools.
4. Review all materials coming into the school system relative to the specific subject area.

5. Ultimately develop a written curriculum guide for each subject area for grades 1—8.

These committees have begun to meet and I am truly excited about the prospects for our program of studies, both now and in the future.

Finally, a word about our role as educators and your role as taxpayers and members of the community. The growth and development of our young people is a task that requires the work of parents, the schools and the community in general. Each of us needs the support of the other to assure success.

I extend an invitation to all of you to visit your schools; become involved with the very important process of educating our children.

Our schools are working more diligently than ever to reach out to the community through newsletters, open houses and the like. However, we realize that we are reaching only a percentage of the parents at best. Many citizens are not parents but everyone has a stake in public education.

Let's make our schools a true community effort.

# PRINCIPAL'S REPORT

## NEWINGTON PUBLIC SCHOOL

To the School Board and the Citizens of Newington:

Dramatic changes in our conomic, political and social organizations have affected us as much as you. We find ourselves constantly fighting deadlines to meet our obligations. Seemingly, the size of the institution has little to do with the expectations since the legislative directives apply uniformly to one and all. Consequently, much of th past year has been spent in the three R's: review, revamp and reorganize, not your customary or standard three R's, but never the less, just as essential for the development of the school.

Although the student population has remained somewhat constant for the last couple of years, a reorganization of the primary grades became self evident upon examination of the census figures which seem to indicate fewer potential enrollees during the upcoming years. At present, the heaviest load is found at the intermediate levels where the combinations contain sixteen and seventeen members. Within three years and excluding any changes in present patterns, the pupil load should consist of twelve to thirteen in each class. Consequently, it was decided to unite the kindergarten with the first and second grades while leaving the upper groups in the standard configuration. Since its inception evaluation of the primary structure has been continuous and when found appropriate, program alterations have been made to ensure that the children receive the necessary elements to successfully meet the challenges of succeeding levels.

Using the same criteria of correct responses as compared to the national group on the California Achievement test, we again find the youngsters scoring higher in each subtest measured. The most significant differ-



ences are indicated in the various reading tests. Clearly, the reading program remains as the strongest area of instruction in the curriculum. As noted before, spelling was causing us certain anxieties so the staff went right to work trying to improve the children's skills through a more consistent program and precised periods of instruction. The process is working, and according to the test data, the children increased their previous responses by five percentage points. Although the growth is moderately significant, we take heart in knowing that the modifications are a step in the right direction. Mathematics appeared as the instructional block needing more concentration. To this end, we have adjusted teaching schedules so more time is given to concepts and especially computation. Tests are helpful when used in this kind of program analysis, but extreme caution is employed so no over-simplifications are stated. Clear objectives with a substantial awareness of their limitations remain at the focal point of test interpretation and in our decision making process.

Through the initiation of the School Board, a curriculum review was conducted to determine the aptness of the accountability endeavors of the staff as well as the implementation of the principles into everyday practices.

The on-site observation took place prior to Christmas with the written report given to the Board early in January. A perusal of the document by all concerned parties will determine the course of action to be taken.

As mentioned, the accountability effort was continued with the staff designing and participating in a day long seminar at the Town Hall. Directing the session was a consultant from Peterborough, New Hampshire. Funds for the project came from the State Accountability Committee. To date, three of the four areas have been developed and now, our experience is being used to assist with the School Administrative Unit Plan.

Also busy at work are the Curriculum and Staff Development Committees. Their objective is to seek a closer relationship among the schools and staffs. Several Unit programs were given during the year with your staff actively involved in the formation of each. The consolidation of our efforts with the whole Unit will help to provide for curriculum uniformity throughout the communities and yet, leave enough options for individual school differences.

The Special Assistance programs have been expanded to include a learning disabilities component to serve the children who require attention beyond the regular classroom. Together with Title I and Language Therapy, the youngsters receive a comprehensive program of diagnostic and remedial instruction. Consultants from Central Office round out the supervisory position of the division. Each case demonstrates rather vividly the cooperativeness that exists among the personnel throughout the S.A.U. since most are shared among the schools.

Resignations, something of a rarity for a substantial time, were submitted by several members of the staff. For most, it concluded a relationship with Newington children that extended over a period of six to fifteen years. Needless to say, their loss created a temporary gap in the established routine, but each new member had rapidly adjusted to their positions and brings to the children benefits of knowledge and experience gained from different perspectives. Since a couple of these were recent, we are still looking for replacements. The procedure is complicated by the fact that most are spot positions and not full time employment.

Participation in government projects can be tedious, frustrating and most assuredly long, but sometimes worth the inconveniences, as we have noted with the Energy Audit that began last spring and has two phrases to go. Regardless of the steps to come, the

booklet submitted offers many tangible suggestions. Your School Board has already acted on several of the recommendations with the oil burner replacement being the most conspicuous. Unexpected ruptures in the hot water lines along with three leaky water circulators caused us many anxious moments, but cool heads prevailed and a minimum of inconvenience was incurred. Several items were renovated in an effort to deter future problems. Included among these were the enlargement of the outside roof drain; installment of a kitchen grease trap; conversion of heating circuit panels to a manual system; and the insertion of two steel doors in the new addition.

Community participation within the school increased during the past year. Four evenings have been allotted to either community or industrial functions. The latter group falls under the new Board policy of paying a rental fee for the purpose of defraying security and some of the utility costs. Once again, local news representatives have been extremely magnanimous with their time and coverage of the children's activities, consequently their special projects and trips are well documented throughout the community and indeed, other communities. In June, and just before Christmas, residents again found their way to the school to enjoy two superb presentations put on by the children. Other citizens gave most generously of themselves in sharing their experience and knowledge through discussions and learning units.

In all, it has been a year of changes, adjustments and progress. The changes we have taken in stride, thanks mainly to the cooperation and understanding of students and faculty who worked together for the good of your school. The adjustments have been well made by all of us, thanks again to the cooperation of all parties. The progress has been in all aspects of school life as we continue to expand and work toward the goal of the finest possible education for every student. I sincerely feel that your school is as fine an institution of learning as you will find anywhere.

*Respectfully submitted, Richard Michaels*

**FOR THE FISCAL YEAR  
JULY 1, 1979 to JUNE 30, 1980**

|   |                 |
|---|-----------------|
| Cash on Hand July 1, 1979<br>(Treasurer's bank balance) . . . . .   | \$ 11,041.13    |
| Received from Selectmen<br>(Include only amounts actually received) |                 |
| Current Appropriation . . . . .                                     | \$260,256.00    |
| Deficit Appropriation . . . . .                                     |                 |
| Balance on Previous Appropriations . . . . .                        |                 |
| Advance on Next Year's Appropriations . . . . .                     |                 |
| Revenue from State Sources . . . . .                                | 6,666.28        |
| Revenue from Federal Sources . . . . .                              | 42,419.09       |
| Received from Tuitions . . . . .                                    | 629.64          |
| Received as income from Trust Funds . . . . .                       |                 |
| Received from Sale of Notes and Bonds (Principal Only) . .          |                 |
| Received from Capital Reserve Funds . . . . .                       |                 |
| Received from all Other Sources . . . . .                           | <u>1,750.85</u> |

**TOTAL RECEIPTS \$311,721.86**

|  |            |
|--|------------|
| Total Amount Available for Fiscal Year<br>(Balance and Receipts) . . . . . | 322,762.99 |
|--|------------|

|   |            |
|---|------------|
| Less School Board Orders Paid . . . . . | 308,811.48 |
|---|------------|

|  |                     |
|--|---------------------|
| <b>BALANCE ON HAND JUNE 30, 1980</b><br>(Treasurer's Bank Balance) . . . . . | <b>\$ 13,951.51</b> |
|--|---------------------|

|                   |   |
|-------------------|---|
| September 4, 1980 | Leavitt E. Moulton<br><i>District Treasurer</i> |
|-------------------|---|

## SUPERINTENDENT'S SALARY SHARE

The following figures show the State's share of the Superintendent's salary and the proportionate share paid by each school district in School Administrative Unit No. 50 for 1980-81.

|                     |                  |
|---------------------|------------------|
| State's Share ..... | \$ 2,500.00      |
| Greenland .....     | 5,811.88         |
| New Castle .....    | 1,706.24         |
| Newington .....     | 6,611.68         |
| Rye .....           | <u>12,530.20</u> |
|                     | \$ 29,160.00     |

# NEWINGTON SCHOOL DISTRICT BUDGET

## SECTION I

| FUNCTION                   | PURPOSE OF APPROPRIATION                     | APPROVED<br>BUDGET<br>1980-81 | SCHOOL<br>BOARD'S<br>BUDGET<br>1981-82 | RECOM-<br>MENDED<br>1981-82 |
|----------------------------|--|-------------------------------|--|-----------------------------|
| 1100                       | Regular Program . . . . .                    | \$173,344.00                  | \$201,838.00                           | \$201,838.00                |
| 1200                       | Special Programs . . . . .                   | —0—                           | 20,154.00                              | 20,154.00                   |
| 1400                       | Other Instructional Programs . . . . .       | 13,908.00                     | 350.00                                 | 350.00                      |
| 2110                       | Attendance and Social Work . . . . .         | 20.00                         | 20.00                                  | 20.00                       |
| 2120                       | Guidance . . . . .                           | 1,375.00                      | 300.00                                 | 300.00                      |
| 2130                       | Health . . . . .                             | 4,864.00                      | 1,562.00                               | 1,562.00                    |
| 2150                       | Speech Path. and Audiology . . . . .         | —0—                           | 2,150.00                               | 2,150.00                    |
| 2210                       | Improvement of Instruction . . . . .         | 1,185.00                      | 1,910.00                               | 1,910.00                    |
| 2220                       | Educational Media . . . . .                  | 675.00                        | 675.00                                 | 675.00                      |
| 2240                       | Other Inst. Staff Services . . . . .         | 102.00                        | —0—                                    | —0—                         |
| 2310                       | Contingency . . . . .                        | 3,000.00                      | 3,000.00                               | 3,000.00                    |
| 2310                       | All Other Objects . . . . .                  | 9,000.00                      | 6,295.00                               | 10,295.00                   |
| 2320                       | S.A.U. Management Services . . . . .         | 28,698.00                     | 31,855.00                              | 31,855.00                   |
| 2320                       | All Other Objects . . . . .                  | 150.00                        | —0—                                    | —0—                         |
| 2400                       | School Administration Service . . . . .      | 25,332.00                     | 30,685.00                              | 29,135.00                   |
| 2540                       | Operation and Maint. of Plant . . . . .      | 37,439.00                     | 39,136.00                              | 39,136.00                   |
| 2550                       | Pupil Transportation . . . . .               | 32,750.00                     | 31,950.00                              | 31,950.00                   |
| 2600                       | Managerial Services . . . . .                | 4,850.00                      | 540.00                                 | 540                         |
| 3000                       | Communities Services . . . . .               | —0—                           | 103.00                                 | 103.00                      |
| 4000                       | Facilities Acquisitions & Cnstrctn . . . . . | 5,000.00                      | 14,000.00                              | 14,000                      |
| 5220                       | To Federal Project Fund . . . . .            | —0—                           | 102.00                                 | 102.00                      |
| 5240                       | To Food Service Fund . . . . .               | 13,487.00                     | 14,568.00                              | 15,568.00                   |
| <b>TOTAL APPROPRIATION</b> |  | <b>\$355,178.00</b>           | <b>\$401,193.00</b>                    | <b>\$404,643.00</b>         |

## SECTION II

| ESTIMATED REVENUES                                     |                                |  |                                |
|--|--------------------------------|--|--------------------------------|
| REVENUES & CREDITS AVAILABLE<br>TO REDUCE SCHOOL TAXES | REVISED<br>REVENUES<br>1980-81 | SCHOOL<br>BOARD'S<br>BUDGET<br>1981-82 | BUDGET<br>COMMITTEE<br>1981-82 |
| Unreserved Fund Balance . . . . .                      | \$ 24,245.00                   | —0—                                    | —0—                            |
| Sweepstakes . . . . .                                  | 2,201.00                       | 2,000.00                               | 2,000.00                       |
| School Building Aid . . . . .                          | 3,698.00                       | 3,698.00                               | 3,698.00                       |
| Handicapped Aid . . . . .                              | 1,500.00                       | —0—                                    | —0—                            |

## SECTION II *continued*

| REVENUES & CREDITS AVAILABLE<br>TO REDUCE SCHOOL TAXES  | ESTIMATED REVENUES              |  |                                |
|---|---------------------------------|--|--------------------------------|
|   | APPROVED<br>REVENUES<br>1980-81 | SCHOOL<br>BOARD'S<br>BUDGET<br>1981-82 | BUDGET<br>COMMITTEE<br>1981-82 |
| ESEA (Title I & IV) .....                               | 13,398.00                       | —0—                                    | —0—                            |
| Child Nutrition Program .....                           | 2,200.00                        | 2,400.00                               | 2,400.00                       |
| PL-874 (Impact Aid) .....                               | 11,000.00                       | 11,000.00                              | 11,000.00                      |
| Food Service .....                                      | 2,683.00                        | 2,500.00                               | 2,500.00                       |
| Interest .....  | 600.00                          | 1,000.00                               | 1,000.00                       |
| Energy Conservation .....                               | —0—                             | 2,200.00                               | 2,200.00                       |
| <b>TOTAL SCHOOL REVENUES<br/>AND CREDITS .....</b>      | <b>61,525.00</b>                | <b>24,798.00</b>                       | <b>24,798.00</b>               |
| <b>DISTRICT ASSESSMENT .....</b>                        | <b>293,653.00</b>               | <b>379,845.00</b>                      | <b>379,845.00</b>              |
| <b>TOTAL REVENUES AND<br/>DISTRICT ASSESSMENT .....</b> | <b>\$355,178.00</b>             | <b>\$404,643.00</b>                    | <b>\$404,643.00</b>            |

(School portion of the Business Profits Tax [\$49,810.00] to be applied to the District Assessment when computing the School Tax Rate.)

John R. Mazeau, *Chairman*  
 Earl F. Mott  
 Ruth K. Baker  
 Lydia H. Frink  
 Gordon D. Hislop  
 Paul Kent, *Selectmen Representative*  
 Stillman Packard  
 Jean F. Bowser  
 Robert Lamson  
 Joseph C. Akerley  
 Barbara Hill, *School Board Representative*

*Budget Committee*

# NEWINGTON TEACHERS & STAFF SALARIES

1980-81  
(Alphabetically Listed)

|  | DEGREE | STEP | SALARY   |
|--|--------|------|----------|
| Bruce Butterworth<br><i>Part-time Physical Education</i> . . . . . | BA     |      | \$ 2,131 |
| Heather Charles<br><i>Grade K-2</i> . . . . .                      | BA +   | 12   | 16,924   |
| Adina Linden<br><i>Part-time Art</i> . . . . .                     | MA +   | 10   | 3,237    |
| Richard Michaels<br><i>*Principal</i> . . . . .                    | MA +   | 12   | 20,790   |
| Gail Oliver<br><i>Grade 5-6</i> . . . . .                          | BA     | 6    | 14,075   |
| Elizabeth Vezeau<br><i>Grade 3-4</i> . . . . .                     | BA     | 12   | 16,524   |

(Music position and Speech Therapist position open)

## ESTIMATED ANNUAL INCOME

|  |         |
|--|---------|
| Jean Bowser, <i>Part-time Nurse</i> . . . . .  | \$1,311 |
| Lorraine Cole, <i>Lunch Director</i> . . . . .   | 5,580   |
| Mary Flannery, <i>Title I Aide</i> . . . . .   | 3,750   |
| Barbara Hammer, <i>Part-time Secretary</i> . . . . .                                   | 3,391   |
| Michael Kostandin, <i>Custodian</i> . . . . .  | 9,485   |
| June Schiff, <i>Part-time Title I Director</i><br><i>and Reading Teacher</i> . . . . . | 3,075   |

Substitutes for the 1979-80 School Year . . . . . \$ 755

*\*Mr. Michaels' salary includes additional stipend for Principalship and 20 added days to the school calendar.*



## NEWINGTON SCHOOL STATISTICS

### ENROLLMENT AS OF SEPTEMBER, 1980

| GRADE  | K | 1  | 2 | 3 | 4  | 5 | 6 | TOTAL |
|--------|---|----|---|---|----|---|---|-------|
| Pupils | 5 | 10 | 5 | 6 | 10 | 7 | 8 | 51    |

### NEWINGTON TUITION PUPILS ATTENDING PORTSMOUTH SCHOOLS AS OF SEPTEMBER, 1980

| GRADE  | 7 | 8 | 9 | 10 | 11 | 12 | TOTAL |
|--------|---|---|---|----|----|----|-------|
| Pupils | 8 | 7 | 7 | 10 | 8  | 8  | 48    |

### SCHOOL CENSUS REPORT 1980-81

|                            | TOTAL      | BOYS      | GIRLS     |
|----------------------------|------------|-----------|-----------|
| Less than 1 year . . . . . | 0          | 0         | 0         |
| 1 year . . . . .           | 12         | 6         | 6         |
| 2 years . . . . .          | 10         | 5         | 5         |
| 3 years . . . . .          | 8          | 5         | 3         |
| 4 years . . . . .          | 9          | 5         | 4         |
| 5 years . . . . .          | 9          | 5         | 4         |
| 6 years . . . . .          | 6          | 4         | 2         |
| 7 years . . . . .          | 7          | 4         | 3         |
| 8 years . . . . .          | 8          | 5         | 3         |
| 9 years . . . . .          | 8          | 4         | 4         |
| 10 years . . . . .         | 10         | 5         | 5         |
| 11 years . . . . .         | 10         | 6         | 4         |
| 12 years . . . . .         | 8          | 4         | 4         |
| 13 years . . . . .         | 9          | 4         | 5         |
| 14 years . . . . .         | 7          | 1         | 6         |
| 15 years . . . . .         | 7          | 3         | 4         |
| 16 years . . . . .         | 11         | 3         | 8         |
| 17 years . . . . .         | 9          | 4         | 5         |
| 18 years . . . . .         | 8          | 2         | 6         |
| <b>TOTALS</b>              | <b>156</b> | <b>75</b> | <b>81</b> |

## TUITION PUPILS BY GRADES

1980-81

### GRADE 7

Deanna Ball  
James Brawn  
Lisa Busque  
Sylvia Busque  
Jennifer Hammer  
Willard Rines  
William Rines  
Susan Young

### GRADE 10

Kathryn Burovac  
Anthony Courts  
Lisa Emery  
Heidi Kent  
Wendolyn Hammer  
Danielle LaChance  
Amanda Noseworthy  
Audrey Rines  
Janice Therrien  
Daniel Heath

### GRADE 8

Mary Burovac  
Lynda Busque  
Stephanie La Chance  
Ann Lamson  
Russell Noseworthy  
Karen Spinney  
Krista Stuart

### GRADE 11

Anne Guerette  
Scott Henley  
Victoria Kent  
Karen Therrien  
Nat Mannes  
John Emery  
Julie Burovac  
Lorne Smith

### GRADE 9

Kimberley Alie  
Frank Burovac  
Amelia DeRochemont  
Elizabeth Fabrizio  
Linda Matthews  
Timothy Stuart  
Michael Fabrizio

### GRADE 12

Eric Bowser  
Kevin Burovac  
Veronique Courts  
Shelley Cole  
Nicole LaChance  
Lori Matthews  
Dora Rines  
Jennifer Kent

To The School Board of  
The Newington School District  
Newington, New Hampshire

Gentlemen:

I have examined the financial statements of the various funds of the Newington School District for the year ended June 30, 1980, and have issued by report thereon dated December 11, 1980. As a part of my examination, I made a study and evaluation of the School District's system of internal accounting control to the extent I considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purposes of such evaluation are to establish a basis for reliance on the system of internal accounting control in determining the nature, timing, and extent of other auditing procedures that are necessary for expressing an opinion on the financial statements, and to assist the auditor in planning and performing his examination of the financial statements.

My examination of the financial statements was made in accordance with generally accepted auditing standards, including the study and evaluation of the School District's system of internal accounting control for the year ended June 30, 1980, that was made for the purposes set forth in the paragraph above. Since the study and evaluation is based upon selective tests of the accounting records and related data, it would not necessarily disclose all weaknesses of the system. However, such study, evaluation, and review disclosed the following conditions which I believe to be weaknesses. The conditions with related suggestions are included on the following page.

The foregoing conditions were considered in determining the nature, timing, and extent of audit tests applied in my examination of the financial statements, and this report of such conditions does not modify my

report thereon dated December 11, 1980.

At this point, I wish to thank the School District and School Administrative Unit Officials, especially Mr. Leavitt Moulton and Mrs. Renee Dubois, for their assistance, cooperation, and courtesies in the course of my audit work.

Irene R. Lebel  
*Certified Public Accountant*

Portsmouth, New Hampshire  
December 18, 1980

## **SCHOOL BOARD REPORT**

To The Citizens of Newington:

It is entirely appropriate that our Annual Report include tidings from your School Board relative to our stewardship. Besides our usual functions, we are finding that new challenges bring new opportunities for service and a good deal of work.

When our State Board of Education mandated Accountability Plans, your School Boards took the initiative and spent much time formulating our plan. We worked throughout one summer and since that time we have continued to amplify, improve and implement the plan along with the other S.A.U.50 school districts and our school staff. The result was that the "Newington Plan" was far ahead in its development than the other school districts in our School Administrative Unit.

Along with this activity we have been involved with S.A.U.50 and our school staff on Staff Development Plans. Working with the other school districts we are sponsoring Teacher Workshops to implement this program.

The expansion of educational opportunities for the

handicapped has meant intensive planning and programming to meet the needs of each of these youngsters. Newington's plan for this has been finalized and has received state approval.

A continuing concern is the matter of the responsibility for the education of children living in the Mobile Park Section of Pease Air Base. This fall we sponsored a public hearing on this subject with Eric Anderson of U.S. Department of Education. Since that time we have requested a legal ruling on the matter from the legal staff of that department in Washington, D.C. We are anticipating this ruling to be forthcoming.

Numerous repairs and improvements have been made inside and outside the school building and others are being scheduled. Changes such as those indicated in the Energy Audit of our school and renovations to accommodate the handicapped are in the planning stage.

We continue to make our school facilities available for the Summer Recreational Program. On evenings during the school year our gym is in almost constant use by Newington Industrial Groups and other organizations. We are currently exploring the possibility of providing hot meals for our Senior Citizens in our school cafeteria.

Efforts are being made to resume offering instrumental instruction at the school. I have personally contacted two instructors; one to teach brass instruments and the other, string instruments. We are now trying to determine the extent of the interest.

It is the cooperation of you — the citizens of Newington — the school administration and the staff, which makes these efforts for the benefit of our citizens of tomorrow and today possible. Our thanks to you!

Respectfully submitted,  
Z. RICHARD HENLEY  
*Chairman*  
Newington School Board

# NEWINGTON SCHOOL WARRANT

## 1981 — THE STATE OF NEW HAMPSHIRE

To the inhabitants of the school district of the town of Newington, qualified to vote in District Affairs:

**YOU ARE HEREBY NOTIFIED TO MEET AT THE NEW-INGTON TOWN HALL IN SAID DISTRICT ON SATURDAY THE 14th DAY OF MARCH, 1981 AT 3:30 P.M. TO ACT ON THE FOLLOWING ARTICLES:**

*Note:* School District Officers are to be elected at the Town Meeting, March 10, 1981, in accordance with the Statutory Election Procedure adapted by the District at its February 24, 1962 annual meeting.

**Article** To see what action the District will take in relation to the reports of Agents, Auditors, Committees or Officers chosen.

**Article** To see if the District will authorize the School Board to make application for, to receive and spend in the name of the District, such advances, grants in aid or other funds for educational purposes as may now or hereafter be forthcoming from Federal, State, local or private agencies.

**Article** To see if the Newington School District will appropriate the sum of \$3,000 as a contingency fund as provided under RSA 198:4-a.

**Article** To see if the District will vote to authorize the establishment of the position of Business Administrator for School Administrative Unit #50.

**Article** To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and agents, and for the payment of statutory obligations of the District.

**Article** To transact any further business that may legally come before the meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID NEW-INGTON, THIS 17th DAY OF FEBRUARY, 1981.

Z. Richard Henley, *Chairman*  
Sharon Griffin  
Barbara Hill  
*School Board*

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## **Vital Statistics**

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## RECORD OF BIRTHS

### IN THE TOWN OF NEWINGTON, N.H., FOR THE YEAR ENDING DECEMBER 31, 1980

| Date     | 1980 | Name of Child             | Sex | Name of Father          | Maiden Name of Mother |
|----------|------|---------------------------|-----|-------------------------|-----------------------|
| April    | 10   | Kira Rose Trudell         | F   | Robert A. Trudell       | Kathryn R. Rodgers    |
| April    | 19   | Thomas Walter Frede       | M   | Anton H. Frede          | Deborah L. Pickering  |
| June     | 25   | Daniel Harrison Pickering | M   | James H. Pickering, Sr. | Shirley A. Michaud    |
| October  | 27   | Lisa Maire Peluso         | F   | Joseph V. Peluso        | Cheryl A. Blevins     |
| December | 9    | Laura Katherine Heath     | F   | Jeffrey S. Heath        | Sandra L. Simonson    |
| December | 9    | Trista Seerah Stearns     | F   | Glen R. Stearns         | Faith M. Sheldon      |



## RECORD OF MARRIAGES

### IN THE TOWN OF NEWINGTON, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

| Date     | 1980 | Name of Groom<br>Name of Bride               | Place of Residence                             | Officiant                      |
|----------|------|--|--|--------------------------------|
| February | 14   | Timothy J. Small<br>Ronda J. Baker           | Portsmouth, N.H.                               | Rev. Dr.<br>Thomas F. Hourihan |
| April    | 12   | Robert A. Tait<br>Linda S. Johnson           | Newington, N.H.<br>Barrington, N.H.            | Rev. Dr.<br>Thomas F. Hourihan |
| April    | 18   | Bernard R. Tetrault<br>Alice M. Leocha       | Rochester, N.H.<br>Pease Air Force Base, N.H.  | Philippe J. Morrissette, J.P.  |
| May      | 15   | David R. Johns<br>Ellen R. Lubin             | Barrington, N.H.<br>Newington, N.H.            | Kenneth H. Teele, J.P.         |
| May      | 17   | Alfred M. Smith<br>Susan A. Krook            | Newington, N.H.<br>Newington, N.H.             | Rev. Robert F. Cole            |
| June     | 7    | Brian R. Toomire<br>Barbara A. Ward          | Newington, N.H.<br>Rochester, N.H.             | Graham G. Alvord, Minister     |
| July     | 26   | Lawrence J. Hubbard, III<br>Janet L. Chesney | Eliot, Maine<br>Glendale Hts., Illinois        | Rev. Frank C. Hanrahan         |
| November | 8    | Henry Raymond<br>Mary A. Montmarquet         | Pease Air Force Base, N.H.<br>Portsmouth, N.H. | Marjorie L. Sandler, J.P.      |

# DEATHS AND INTERMENTS

REGISTERED IN THE TOWN OF NEWINGTON, N.H., FOR THE YEAR ENDING DECEMBER 31, 1980

| Date        | 1980 | Name of Deceased       | Sex | Age  | Place of Birth    | Place of Interment |
|-------------|------|------------------------|-----|------|-------------------|--------------------|
| January     | 26   | Joseph A. Cavaness     | M   | 17   | Portsmouth, N.H.  | Newington, N.H.    |
| January     | 31   | Paul H. Fortier        | M   | 33   | Danbury, Conn.    | Newton, Conn.      |
| April       | 5    | W. Allan Chandler      | M   | 46   | Belmont, Mass.    | Durham, N.H.       |
| April       | 12   | Jeannette deRochemont  | F   | 85   | New York, N.Y.    | Newington, N.H.    |
| May         | 6    | Leo Bronzette          | M   | 67   | Boston, Mass.     | Newington, N.H.    |
| May         | 10   | Marjorie M. Ellis      | F   | 59   | Portsmouth, N.H.  | Newington, N.H.    |
| May         | 15   | Jason A. Graczyk       | M   | 14d. |                   | Newington, N.H.    |
| May         | 22   | Marjorie Mott          | F   | 85   |                   | Newington, N.H.    |
| June        | 3    | Paul C. Badger         | M   | 79   |                   | Newington, N.H.    |
| July        | 30   | Ruth I. Tucker         | F   | 71   | Portsmouth, N.H.  | Newington, N.H.    |
| October     | 31   | Brian D. Lindsay       | M   | 22   | Plymouth, N.H.    | Dover, N.H.        |
| December    | 17   | Andrew Greenier        | M   | 20   | Presque Isle, Me. | Newington, N.H.    |
| December    | 19   | Orville F. deRochemont | M   | 78   |                   | Newington, N.H.    |
| <b>1978</b> |      |                        |     |      |                   |                    |
| December    | 23   | Louis C. deRochemont   | M   | 79   | Mass.             | Saco, Maine        |

## TELEPHONE NUMBERS

|                              |            |
|------------------------------|------------|
| TOWN OFFICE.....             | 436-7640   |
| POLICE BLUE.....             | 436-7033   |
| POLICE OFFICER .....         | 431-5461   |
| FIRE RED PHONE.....          | 436-5737 * |
| FIRE CHIEF OFFICE .....      | 436-9441   |
| LANGDON PUBLIC LIBRARY ..... | 436-5154   |
| OLD TOWN HALL .....          | 436-8078   |
| TOWN GARAGE.....             | 436-6829   |
| SEWER COMMISSIONERS .....    | 431-6426   |
| ELEMENTARY SCHOOL.....       | 436-1482   |

\*Fire Red Phone should be used **ONLY** to report a fire or other emergency.

